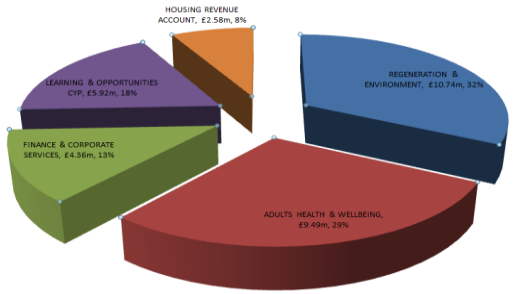
Spend By Department



Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737146	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,575.80
30/01/2017	1737146	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,736.64
27/01/2017	1736305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	19,826.82
27/01/2017	1736305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	1,428.82
27/01/2017	1736305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	1,550.88
27/01/2017	1736305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	412.85
01/01/2017	1643682	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY	GENERAL REPAIRS & MAINT	INITIATEC LTD	12,466.80
01/01/2017	1677382	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	9,428.50
01/01/2017	1677385	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,131.90
01/01/2017	1677386	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,612.80
01/01/2017	1677387	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,104.00
01/01/2017	1677508	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	288.00
09/01/2017	1707249	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,612.80
09/01/2017	1707252	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	336.00
10/01/2017	1707990	ADULTS HEALTH & WELLBEING	COMMUNITIES	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES - EAST	ADDITIONAL GROUNDS MAINT	INITIATEC LTD	8,176.80
11/01/2017	1710277	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	COMPLEX DEPENDENCIES		INITIATEC LTD	21,693.60
17/01/2017	1717201	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	INITIATEC LTD	3,372.00
17/01/2017	1717202	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	INITIATEC LTD	1,254.00
24/01/2017	1725640	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	INITIATEC LTD	7,788.00
27/01/2017	1735938	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	INITIATEC LTD	1,140.00
27/01/2017	1736163	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	13,196.50
27/01/2017	1736164	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	13,196.50
27/01/2017	1736165	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	7,191.60
27/01/2017	1736167	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,362.00
27/01/2017	1736168	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,644.00
27/01/2017	1736169	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,612.80
27/01/2017	1736170	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,612.80
27/01/2017	1736171	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,140.00
27/01/2017	1736172	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	985.20
27/01/2017	1736173	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	24,782.40
27/01/2017	1736175	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	822.00
27/01/2017	1736176	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10,281.60
06/01/2017	1706293	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
13/01/2017	1715356	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
20/01/2017	1723365	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
27/01/2017	1736346	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,725.92
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-1,528.66
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,940.00
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737147	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,755.88
30/01/2017	1737148	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,755.88
30/01/2017	1737148	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,755.88
06/01/2017	1705580	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	6,050.00
06/01/2017	1706157	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	910.96

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/01/2017	1715225	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	910.96
20/01/2017	1723230	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	910.96
30/01/2017	1737017	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	910.96
06/01/2017	1706296	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
13/01/2017	1715359	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
20/01/2017	1723368	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
27/01/2017	1736349	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
19/01/2017	1720563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	960.00
19/01/2017	1720563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	300.00
19/01/2017	1720583	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	864.00
19/01/2017	1720583	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	288.00
19/01/2017	1720593	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	720.00
19/01/2017	1720593	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	432.00
19/01/2017	1720594	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,512.00
19/01/2017	1720594	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	504.00
27/01/2017	1736000	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,656.00
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	2,884.66
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	438.97
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	-10,786.12
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	-940.65
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	564.39
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
30/01/2017	1737149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,755.88
19/01/2017	1719261	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	AUTO ITEMS	2,527.20
26/01/2017	1731731	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR NAOMI CARTER	595.90
31/01/2017	1738392	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	SIG TRADING LTD	328.94
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	7,555.82
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	7,966.84
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,552.60
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	10,997.80
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	14,234.26
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,919.36
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4,021.96
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,755.88
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	3,397.32
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4,502.68
30/01/2017	1737150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	10,825.16
23/01/2017	1723946	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ENABLING FUTURES LTD	20,504.29
23/01/2017	1723947	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ENABLING FUTURES LTD	2,062.50
30/01/2017	1737151	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DROVERS CALL	-819.82
30/01/2017	1737151	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	2,947.37
06/01/2017	1706306	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
13/01/2017	1715369	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
20/01/2017	1723378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
27/01/2017	1736359	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
20/01/2017	1723379	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-7,960.50
20/01/2017	1723379	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	16,225.50
27/01/2017	1736360	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
09/01/2017	1707235	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
09/01/2017	1707236	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
09/01/2017	1707237	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
09/01/2017	1707238	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
09/01/2017	1707239	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	426.00
09/01/2017	1707266	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	426.00
09/01/2017	1707267	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	426.00
09/01/2017	1707269	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	426.00
09/01/2017	1707270	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
09/01/2017	1707273	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	426.00
09/01/2017	1707275	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
10/01/2017	1707762	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	426.00
10/01/2017	1707764	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
10/01/2017	1707849	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
10/01/2017	1707851	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	462.00
10/01/2017	1707854	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	426.00
10/01/2017	1707857	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	420.00
10/01/2017	1707860	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
30/01/2017	1736970	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	630.00
01/01/2017	1680370	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,110.00
12/01/2017	1712495	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,120.00
12/01/2017	1712496	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	750.00
06/01/2017	1706310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
13/01/2017	1715373	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
20/01/2017	1723382	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
27/01/2017	1736363	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
06/01/2017	1705647	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	873.72
10/01/2017	1707798	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	252.29
30/01/2017	1737641	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	281.15
06/01/2017	1706315	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
13/01/2017	1715378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
20/01/2017	1723387	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
27/01/2017	1736368	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
12/01/2017	1712626	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	MATERIALS - BUILDING SERVICES	AK GLASS & GLAZING LTD	1,733.76
23/01/2017	1724011	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	AK GLASS & GLAZING LTD	541.80

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1731787	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	LIBRARY MANAGEMENT	EQUIPMENT-GENERAL	COVERGOLD LTD	1,116.00
11/01/2017	1710238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8,467.20
11/01/2017	1710239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8,467.20
19/01/2017	1719257	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	MSL PUMPS LTD	1,296.00
11/01/2017	1710529	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	288.00
05/01/2017	1703322	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PRIVATE CONTRACTORS	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	800.26
20/01/2017	1722568	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SPROTBROUGH COMMUNITY LIBRARY LTD	2,341.91
06/01/2017	1706320	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
13/01/2017	1715383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
20/01/2017	1723392	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
27/01/2017	1736373	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
26/01/2017	1731598	COUNCIL WIDE BUDGET	TECHNICAL ACCOUNTING	OTHER OPERATING EXPENDITURE	CONSOLIDATED REVENUE ACCOUNT	CAP RECEIPT GF FIXED ASSET AR	MARK JENKINSON & SON	3,354.00
18/01/2017	1718791	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		DILYS JONES ASSOCIATES LTD	454.80
03/01/2017	1699884	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH)	5,234.40
30/01/2017	1737152	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HOLME HALL	4,058.16
12/01/2017	1712593	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	EXPENSES	EARLY YEARS PROJECT		BARNARDOS	600.00
30/01/2017	1737153	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,072.00
30/01/2017	1737153	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,072.00
06/01/2017	1705506	REGENERATION & ENVIRONMENT	REGENERATION LINK PROGRAMME	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CARILLION CONSTRUCTION LTD	128,483.80
06/01/2017	1706163	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	406.00
13/01/2017	1715231	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	406.00
20/01/2017	1723237	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	406.00
30/01/2017	1737023	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	406.00
04/01/2017	1700810	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	700.00
03/01/2017	1699903	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		FOUNDATION	12,728.41
18/01/2017	1718797	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTWOOD SPECIALIST SCHOOL	41,973.34
09/01/2017	1707351	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	ACQUISITION	CAPITAL PROGRAMME HRA	FEES ENGINEERS STRUCTURAL	MASON CLARK ASSOCIATES LTD	840.00
23/01/2017	1723964	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	1,219.20
11/01/2017	1710526	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	2,246.40
23/01/2017	1724709	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	FACIL MGMT GEN MAINT TEAM	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	1,452.84
24/01/2017	1725648	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	294.24
04/01/2017	1700688	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		NORTHGATE PRE SCHOOL & TODDLERS LTD	880.00
30/01/2017	1737154	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,494.00
04/01/2017	1700887	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	22,502.34
04/01/2017	1700888	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	51,770.88
04/01/2017	1700889	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	17,643.67
04/01/2017	1700890	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	94,561.69
04/01/2017	1700891	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	93,540.62
04/01/2017	1700893	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	51,019.09
13/01/2017	1714835	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	COMMUNICATIONS AND COMPUTING	ADVICE & CONSULT HOLDING AC	SOFTWARE LICENCES/MAINTENANCE	FILEMAKER INTERNATIONAL	312.00
06/01/2017	1706328	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
13/01/2017	1715391	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
20/01/2017	1723400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
27/01/2017	1736381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
05/01/2017	1703070	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	516.00
05/01/2017	1703070	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	COLONNADES	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	859.50
05/01/2017	1703070	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SHOPPING CENTRE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703070	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	CORN EXCHANGE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703071	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703071	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	418.50
05/01/2017	1703071	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	573.00
05/01/2017	1703071	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	WHEATLEY CC PREMISE 1196	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703071	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	BALBY SANDYCFT CC PREMISE 1428	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703086	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	333.00
05/01/2017	1703086	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	CENTRAL CC PREMISE 1438	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703100	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	336.00
05/01/2017	1703100	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	754.50
05/01/2017	1703109	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	COLONNADES U/GROUND CAR PARK	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
05/01/2017	1703109	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER CENTRAL LIBRARY 0096	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	573.00
17/01/2017	1717356	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	278.40
30/01/2017	1737155	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,755.88
30/01/2017	1737155	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,755.88
30/01/2017	1737155	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	6,945.14
30/01/2017	1737155	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,755.88
25/01/2017	1727107	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BALBY COMMUNITY LIBRARY	4,991.00
25/01/2017	1727127	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BALBY COMMUNITY LIBRARY	1,101.00
25/01/2017	1727128	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BALBY COMMUNITY LIBRARY	301.00
05/01/2017	1702927	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	6,970.24
01/01/2017	1694952	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	31,490.00
30/01/2017	1737405	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	VOLUNTARY ASSOCIATIONS	PA ADULTS WW		SOUTH WEST YORKSHIRE PARTNERSHIP	24,570.00
17/01/2017	1717227	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
17/01/2017	1717228	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	10,026.00
17/01/2017	1717204	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	470.28
24/01/2017	1725650	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	1,070.86
10/01/2017	1707685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	14,673.85
30/01/2017	1737156	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DERBY LODGE	3,089.92
20/01/2017	1722485	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	NATIONAL GRID	1,095.60
20/01/2017	1722486	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	NATIONAL GRID	1,095.60
30/01/2017	1737157	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,525.92
12/01/2017	1712665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MENTAL HEALTH POOL ADMIN.	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	200,871.75
12/01/2017	1712667	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	STROKE OUTR/CIT/SAP-DON PCT		NHS DONCASTER CCG	29,875.00
12/01/2017	1712668	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	HEALTH AUTHORITIES	CAMHS		NHS DONCASTER CCG	127,085.00
12/01/2017	1712669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	ADULTS CARERS SERVICES		NHS DONCASTER CCG	9,697.25
03/01/2017	1699818	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	27,353.96
30/01/2017	1737158	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,456.00
04/01/2017	1700907	LEARNING & OPPORTUNITIES CYP	SCHOOL PLACES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	FEES INSPECTORS/SURVEYORS	PICK EVERARD	2,142.00
10/01/2017	1708159	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	PUBLIC WORKS DLO RECHARGE		CONSTRUCTION TESTING SOLUTIONS LTD	1,440.00
01/01/2017	1662524	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1,980.00
01/01/2017	1662526	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	2,640.00
12/01/2017	1712503	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1,320.00
01/01/2017	1680775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	367.56
17/01/2017	1717211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	343.28
09/01/2017	1706983	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	SERVICES	ADULT TEAM LEARNING DISAB'TIES		MR JONATHAN BELLAMY	787.50
16/01/2017	1716238	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	830.35
16/01/2017	1716335	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	2,145.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/01/2017	1716346	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1,835.40
16/01/2017	1716373	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	718.01
30/01/2017	1737159	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1,755.88
06/01/2017	1706347	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.80
13/01/2017	1715409	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.80
20/01/2017	1723418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-424.80
20/01/2017	1723418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,015.00
27/01/2017	1736399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
27/01/2017	1736399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
06/01/2017	1706348	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,067.85
13/01/2017	1715410	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,067.85
20/01/2017	1723419	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,067.85
27/01/2017	1736400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,067.85
05/01/2017	1703144	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	902.00
05/01/2017	1703145	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	665.00
30/01/2017	1737160	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1,755.88
10/01/2017	1707651	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	VIRGIN CARE SERVICES LIMITED	1,226.00
10/01/2017	1707652	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	VIRGIN CARE SERVICES LIMITED	1,179.00
30/01/2017	1737161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,755.88
30/01/2017	1737161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,755.88
30/01/2017	1737161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,755.88
30/01/2017	1737161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,755.88
30/01/2017	1737161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,755.88
30/01/2017	1737161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,755.88
30/01/2017	1737162	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	1,755.88
20/01/2017	1722863	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	SPECIALISED MOVERS	372.00
20/01/2017	1722864	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GROUNDS MAINTENANCE COSTS	HRA ASSETS	PLANNED GROUNDS MAINT	SPECIALISED MOVERS	348.00
11/01/2017	1710303	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	BNP PARIBAS LEASING SOLUTIONS LTD	682.49
26/01/2017	1731865	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		DEARNE VALLEY PERSONAL DEVELOPMENT CENTR	8,650.00
06/01/2017	1706350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
13/01/2017	1715412	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
20/01/2017	1723421	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
27/01/2017	1736402	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
03/01/2017	1699734	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		CASHIERS REFUNDS BACS	702.10
05/01/2017	1702921	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	MISCELLANEOUS REFUNDS CHEQUE	371.00
10/01/2017	1708031	REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS CHEQUE	385.00
17/01/2017	1717339	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	LICENSING - GENERAL	PREMISES LIQUOR LICENCE	MISCELLANEOUS REFUNDS CHEQUE	1,125.00
05/01/2017	1702955	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	497.40
05/01/2017	1702956	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	465.00
05/01/2017	1702962	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	488.40
12/01/2017	1712418	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		MISCELLANEOUS REFUNDS BACS	539.28
13/01/2017	1714976	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
26/01/2017	1731677	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
27/01/2017	1736228	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	MISCELLANEOUS REFUNDS BACS	250.00
27/01/2017	1736243	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
27/01/2017	1736244	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	440.00
10/01/2017	1708009	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GROUNDS MAINTENANCE COSTS	HRA ASSETS	PLANNED GROUNDS MAINT	HOMELOSS PAYMENT CHEQUE	4,669.05
11/01/2017	1710296	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ROWAN CARE SERVICES LTD	569.60
11/01/2017	1710298	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ROWAN CARE SERVICES LTD	712.00
09/01/2017	1707177	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
17/01/2017	1717335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.72
17/01/2017	1717331	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	2,237.90
17/01/2017	1717332	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	2,880.00
17/01/2017	1717333	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	1,008.10
16/01/2017	1716344	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	538,846.95
16/01/2017	1716151	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	PARKING ACCOUNT		ALPHA PARKING LTD	3,960.00
30/01/2017	1737163	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	1,811.60
06/01/2017	1706353	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
13/01/2017	1715415	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
20/01/2017	1723424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
27/01/2017	1736405	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
05/01/2017	1702980	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	600.00
11/01/2017	1710047	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	1,099.14
05/01/2017	1702987	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ALLIED HEALTHCARE	479.92
12/01/2017	1712518	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ALLIED HEALTHCARE	613.48
30/01/2017	1737164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HOLLIES	5,337.96
30/01/2017	1737164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HOLLIES	4,085.74
26/01/2017	1731814	LEARNING & OPPORTUNITIES CYP	SCHOOL PLACES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	KIER SERVICES - MAINTENANCE EAST	64,416.48
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	-2,947.37
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,266.00
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1,755.88
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	38,957.14
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	3,258.90
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6,200.00
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,760.00
30/01/2017	1737165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	568.80
06/01/2017	1706356	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.81
13/01/2017	1715418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.81
20/01/2017	1723427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.81
27/01/2017	1736408	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.81
12/01/2017	1712608	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	NORTHERN GAS NETWORKS LTD	74,410.20
01/01/2017	1649290	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	CARE MATTERS	21,460.30
01/01/2017	1687935	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	CARE MATTERS	18,738.91
30/01/2017	1737338	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	CARE MATTERS	18,661.51
03/01/2017	1699852	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SERVICES	SCHOOLS CAUSING CONCERN		B&C BEAL CONSULTANCY LTD	1,125.00
31/01/2017	1738237	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	1,914.09
31/01/2017	1738237	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	SLS SHARED BUILDING		HARGREAVES (UK) SERVICES LIMITED	1,821.07
12/01/2017	1712435	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	ACQUISITION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	1,897.56
12/01/2017	1712435	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	ACQUISITION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	1,897.56
19/01/2017	1720690	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	5,795.56
19/01/2017	1720690	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	5,795.54
09/01/2017	1707081	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ARK LIGHTING LTD	600.00
01/01/2017	1688465	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	LPG	HALL FUELS	792.70
05/01/2017	1702935	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	2,970.01
10/01/2017	1707966	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	LPG	HALL FUELS	792.70

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10/01/2017	1708026	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	LPG	HALL FUELS	792.70
06/01/2017	1705640	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	AIS SECURUS LTD	288.00
25/01/2017	1727245	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	AIS SECURUS LTD	1,907.10
30/01/2017	1737638	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	AIS SECURUS LTD	314.40
11/01/2017	1710077	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WSP UK LTD	14,315.44
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,770.40
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1,945.64
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,749.44
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1,196.84
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,586.68
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,755.88
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	996.52
30/01/2017	1737166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1,945.64
24/01/2017	1725529	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MALTBY ACADEMY	1,600.00
05/01/2017	1703031	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	GROVE GARDEN PAVILION 0840A	GENERAL REPAIRS & MAINT	ALLTIMEPROJECTS LIMITED	312.00
05/01/2017	1703032	ADULTS HEALTH & WELLBEING	COMMUNITIES	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		ALLTIMEPROJECTS LIMITED	2,970.00
05/01/2017	1703033	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	GENERAL REPAIRS & MAINT	ALLTIMEPROJECTS LIMITED	510.00
24/01/2017	1725524	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH COMPREHENSIVE SCHOOL	1,600.00
05/01/2017	1702996	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,500.00
05/01/2017	1702996	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,500.00
05/01/2017	1702996	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	12,833.33
23/01/2017	1724647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	THE ADMIRAL SERVICE-DEMENTIA		MAKING SPACE	12,490.13
17/01/2017	1717671	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	311.40
26/01/2017	1731980	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	343.80
01/01/2017	1564918	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	1,050.00
01/01/2017	1650156	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	300.00
01/01/2017	1650157	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	352.50
01/01/2017	1650159	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	570.00
01/01/2017	1650161	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	585.00
01/01/2017	1650170	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	300.00
01/01/2017	1650181	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	1,080.00
01/01/2017	1650183	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	750.00
01/01/2017	1650202	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	337.50
01/01/2017	1650204	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	292.50
01/01/2017	1650207	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	645.00
01/01/2017	1650208	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	645.00
01/01/2017	1650226	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	330.00
01/01/2017	1650228	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	720.00
01/01/2017	1650229	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	495.00
01/01/2017	1650230	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	495.00
01/01/2017	1650231	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	450.00
01/01/2017	1650237	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	960.00
01/01/2017	1650239	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	480.00
01/01/2017	1650243	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	420.00
01/01/2017	1650244	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	360.00
01/01/2017	1652250	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	480.00
01/01/2017	1652255	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	285.00
01/01/2017	1652256	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	285.00
01/01/2017	1652273	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	420.00
01/01/2017	1652274	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	960.00
01/01/2017	1652278	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	262.50
01/01/2017	1652279	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	375.00
01/01/2017	1652284	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	585.00
01/01/2017	1652285	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	382.50
01/01/2017	1652286	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	382.50
01/01/2017	1652289	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	375.00
01/01/2017	1652297	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	300.00
01/01/2017	1652307	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	390.00
01/01/2017	1652311	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	405.00
01/01/2017	1652337	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	660.00
01/01/2017	1652340	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	720.00
01/01/2017	1652348	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	270.00
01/01/2017	1662352	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	780.00
01/01/2017	1662356	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	990.00
01/01/2017	1662367	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	292.50
01/01/2017	1662369	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	270.00
01/01/2017	1662371	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	345.00
01/01/2017	1663389	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	675.00
01/01/2017	1663409	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	262.50
01/01/2017	1663411	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	495.00
01/01/2017	1663412	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	450.00
01/01/2017	1679496	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		J & D ACTIVITIES	720.00
04/01/2017	1700694	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MISTERTON PRIMARY AND NURSERY SCHOOL	1,600.00
13/01/2017	1714845	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	SERVICES	INFORMATION MGMT TRADED		FFT EDUCATION LTD	23,808.00
12/01/2017	1712687	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	WAKEFIELD MACHINERY LTD	318.60
05/01/2017	1701496	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/01/2017	1701498	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,326.48
05/01/2017	1701500	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.48
05/01/2017	1701501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1701502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.00
05/01/2017	1701505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.83
05/01/2017	1701508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.48
05/01/2017	1701509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701510	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.78
05/01/2017	1701511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
05/01/2017	1701512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/01/2017	1701513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701517	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1701518	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1701519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.36
05/01/2017	1701521	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/01/2017	1710930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	984.29
12/01/2017	1710931	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710933	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,509.17
12/01/2017	1710934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	679.64
12/01/2017	1710935	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
12/01/2017	1710936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	656.64
12/01/2017	1710938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	635.80
12/01/2017	1710939	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1710940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.52
12/01/2017	1710941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
12/01/2017	1710942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.48
12/01/2017	1710944	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	895.40
12/01/2017	1710945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
12/01/2017	1710947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.29
12/01/2017	1710948	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
12/01/2017	1710949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1719269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/01/2017	1719270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.05
19/01/2017	1719271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,258.74
19/01/2017	1719272	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.60
19/01/2017	1719274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
19/01/2017	1719275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,643.48
19/01/2017	1719277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	883.14
19/01/2017	1719279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719280	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719283	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
26/01/2017	1727930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1727933	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1727934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1727937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.98
26/01/2017	1727938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.12
26/01/2017	1727940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,070.24
26/01/2017	1727941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,502.36
26/01/2017	1727942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.96
26/01/2017	1727943	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1727944	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1727945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1727946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1727949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,506.00
26/01/2017	1727950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1727952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1727954	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1727955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,281.49
26/01/2017	1727956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	946.38
26/01/2017	1727958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1727960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1727961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	628.20
26/01/2017	1727962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.24
26/01/2017	1727963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1727965	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1727967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1727970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1727971	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1727972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727973	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1727974	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727975	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.68
26/01/2017	1727976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.86
26/01/2017	1727977	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1727978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727979	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1727980	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.20
26/01/2017	1727981	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.28
26/01/2017	1727982	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.12
26/01/2017	1727984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1727985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1727986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.92
26/01/2017	1727988	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.64
26/01/2017	1727989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727991	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	728.64
26/01/2017	1727992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1727993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.66
26/01/2017	1727994	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.22
26/01/2017	1727995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.29
05/01/2017	1701523	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
05/01/2017	1701524	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/01/2017	1701531	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/01/2017	1701535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.20
05/01/2017	1701541	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701547	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701549	FINANCE & CORPORATE SERVICES	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
05/01/2017	1701552	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
05/01/2017	1701553	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701554	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701556	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1701557	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
05/01/2017	1701558	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/01/2017	1701560	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701565	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1701569	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.36
05/01/2017	1701570	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701572	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.36
05/01/2017	1701573	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1701575	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.96
05/01/2017	1701577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701578	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
05/01/2017	1701580	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.68
05/01/2017	1701586	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.34
05/01/2017	1701587	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.76
05/01/2017	1701589	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701590	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.68
05/01/2017	1701591	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.88
05/01/2017	1701594	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
05/01/2017	1701596	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.56
05/01/2017	1701597	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.92
05/01/2017	1701599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.08
05/01/2017	1701601	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.88
05/01/2017	1701602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.20
05/01/2017	1701604	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.28
05/01/2017	1701605	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701606	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.84
05/01/2017	1701607	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701609	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	465.04
05/01/2017	1701611	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.28
05/01/2017	1701612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.96
05/01/2017	1701615	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.60
05/01/2017	1701617	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/01/2017	1701619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.60
05/01/2017	1701620	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701622	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.04
05/01/2017	1701623	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701625	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701626	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.32
05/01/2017	1701628	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
05/01/2017	1701629	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701630	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.52
05/01/2017	1701631	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701634	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701639	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.28
05/01/2017	1701640	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701641	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
05/01/2017	1701642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.32
05/01/2017	1701643	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701648	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
05/01/2017	1701649	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701652	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701658	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.81
05/01/2017	1701659	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701660	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.82
05/01/2017	1701661	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1701662	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.22
05/01/2017	1701664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701665	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1701666	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701669	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.72
05/01/2017	1701671	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701673	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701674	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.60
05/01/2017	1701678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701679	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
05/01/2017	1701680	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
05/01/2017	1701685	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701689	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701690	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701691	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701692	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701693	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/01/2017	1701694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
05/01/2017	1701695	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.04
05/01/2017	1701696	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701697	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701698	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701699	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.40
05/01/2017	1701700	FINANCE & CORPORATE SERVICES	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
05/01/2017	1701701	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701703	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/01/2017	1701705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701706	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701707	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
05/01/2017	1701710	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/01/2017	1701711	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.80
05/01/2017	1701712	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701714	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701716	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.96
05/01/2017	1701717	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
05/01/2017	1701719	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.44
05/01/2017	1701720	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
05/01/2017	1701723	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.72
05/01/2017	1701724	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701728	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.00
05/01/2017	1701732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
05/01/2017	1701733	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.20
05/01/2017	1701734	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.52
05/01/2017	1701735	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701736	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701738	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.80
05/01/2017	1701739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701740	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701741	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701742	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.52
05/01/2017	1701743	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701744	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.16
05/01/2017	1701745	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.80
05/01/2017	1701747	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701748	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.30
05/01/2017	1701749	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
05/01/2017	1701750	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701752	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701753	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701754	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701755	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.40
05/01/2017	1701757	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.36
05/01/2017	1701758	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701761	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
05/01/2017	1701762	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
05/01/2017	1701764	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.24
05/01/2017	1701769	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701771	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/01/2017	1701773	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.40
05/01/2017	1701775	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/01/2017	1701780	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701783	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701784	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.12
05/01/2017	1701785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701786	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.48
05/01/2017	1701787	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/01/2017	1701788	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701794	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.00
05/01/2017	1701795	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/01/2017	1701796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.36
05/01/2017	1701797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701798	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701804	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701808	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701810	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.82
05/01/2017	1701814	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701815	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701816	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.44
05/01/2017	1701817	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.92
05/01/2017	1701818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
05/01/2017	1701819	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701820	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701822	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/01/2017	1701825	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701826	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701828	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/01/2017	1701829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.88
05/01/2017	1701830	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701831	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701832	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1701833	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701834	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701835	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.80
05/01/2017	1701836	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701839	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701840	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701841	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/01/2017	1701842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.08
05/01/2017	1701843	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.68
05/01/2017	1701847	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701848	FINANCE & CORPORATE SERVICES	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
05/01/2017	1701849	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701851	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701853	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
05/01/2017	1701855	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/01/2017	1701856	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701857	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701858	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1701860	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701862	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.80
05/01/2017	1701863	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701865	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701867	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
05/01/2017	1701868	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.28
05/01/2017	1701869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.48
05/01/2017	1701871	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.52
05/01/2017	1701873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701874	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701877	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1701879	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
05/01/2017	1701880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.32
05/01/2017	1701881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.24
05/01/2017	1701882	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701883	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.68
05/01/2017	1701884	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.60
05/01/2017	1701885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.16
05/01/2017	1701886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1701890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.00
05/01/2017	1701892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701897	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/01/2017	1701898	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/01/2017	1701899	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701901	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.17
05/01/2017	1701902	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/01/2017	1701904	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701905	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701906	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701907	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.24
05/01/2017	1701908	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701909	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/01/2017	1701910	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/01/2017	1701912	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701915	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701919	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701921	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701922	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.16
05/01/2017	1701923	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.84
05/01/2017	1701924	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1701925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701926	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.08
05/01/2017	1701927	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701928	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1701929	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
05/01/2017	1701931	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.84
05/01/2017	1701932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701935	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.48
05/01/2017	1701936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701939	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1701942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/01/2017	1701946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701948	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701951	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.88
05/01/2017	1701952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.56
05/01/2017	1701954	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.92
05/01/2017	1701955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1701958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1701962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.76
05/01/2017	1701963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701964	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/01/2017	1701966	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.64
05/01/2017	1701973	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.84
05/01/2017	1701974	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.89
05/01/2017	1701975	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701981	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1701983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1701985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.12
05/01/2017	1701989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1701992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.48
05/01/2017	1701993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/01/2017	1701994	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/01/2017	1701996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1701998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702002	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.68
05/01/2017	1702010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.76
05/01/2017	1702012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.16
05/01/2017	1702015	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.72
05/01/2017	1702020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/01/2017	1702022	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.44
05/01/2017	1702028	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
05/01/2017	1702030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702032	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.12
05/01/2017	1702034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
05/01/2017	1702035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702037	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/01/2017	1702038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702042	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.64
05/01/2017	1702043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.96
05/01/2017	1702050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.48
05/01/2017	1702052	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702053	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702054	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/01/2017	1702055	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702056	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.36
05/01/2017	1702058	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
05/01/2017	1702059	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702060	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
05/01/2017	1702064	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
05/01/2017	1702065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/01/2017	1702067	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.10
05/01/2017	1702069	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702072	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
05/01/2017	1702074	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.22
05/01/2017	1702075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.92
05/01/2017	1702076	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/01/2017	1702079	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
05/01/2017	1702080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.27
05/01/2017	1702081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702083	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,102.40
05/01/2017	1702084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702085	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	667.04
05/01/2017	1702086	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1702087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702088	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	552.40
05/01/2017	1702089	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.92
05/01/2017	1702094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702095	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702096	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.84
05/01/2017	1702097	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702099	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/01/2017	1702109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702110	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702111	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/01/2017	1702114	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.20
05/01/2017	1702115	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702116	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
05/01/2017	1702117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702118	FINANCE & CORPORATE SERVICES	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
05/01/2017	1702119	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
05/01/2017	1702120	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702121	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702122	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/01/2017	1702124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702127	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702128	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702131	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702134	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702135	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702137	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/01/2017	1702138	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702140	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702144	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.72
05/01/2017	1702146	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702151	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.88
05/01/2017	1702152	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.77
05/01/2017	1702153	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.87
05/01/2017	1702154	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702160	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702161	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702167	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702168	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
05/01/2017	1702170	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702171	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702173	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.88
05/01/2017	1702175	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702176	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702177	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702178	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702184	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.88
05/01/2017	1702185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702186	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/01/2017	1702187	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.04
05/01/2017	1702190	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702193	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702194	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702195	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.88
05/01/2017	1702198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.29
05/01/2017	1702199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702207	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.44
05/01/2017	1702212	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702222	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.28
05/01/2017	1702223	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.56
05/01/2017	1702228	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.72
05/01/2017	1702234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.72
05/01/2017	1702239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/01/2017	1702241	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.04
05/01/2017	1702244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702248	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702250	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.60
05/01/2017	1702251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702253	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.72
05/01/2017	1702255	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.01
05/01/2017	1702258	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.68
05/01/2017	1702259	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702262	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702266	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/01/2017	1702269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.80
05/01/2017	1702271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.52
05/01/2017	1702272	FINANCE & CORPORATE SERVICES	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
05/01/2017	1702273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1702277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702278	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/01/2017	1702279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
05/01/2017	1702280	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/01/2017	1702281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702283	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702284	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702285	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.32
05/01/2017	1702298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/01/2017	1702299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
05/01/2017	1702301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702305	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.32
05/01/2017	1702307	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702310	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.72
05/01/2017	1702313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702315	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.52
05/01/2017	1702316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.44
05/01/2017	1702318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702321	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	417.62
05/01/2017	1702327	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.90
05/01/2017	1702333	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702339	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/01/2017	1702341	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.16
05/01/2017	1702349	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702353	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
05/01/2017	1702355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702356	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702357	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/01/2017	1702358	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.84
05/01/2017	1702359	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
05/01/2017	1702360	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/01/2017	1702361	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702362	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/01/2017	1702365	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.12
05/01/2017	1702366	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.48
05/01/2017	1702368	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702372	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.44
05/01/2017	1702373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702377	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702381	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702383	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/01/2017	1702384	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702389	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/01/2017	1702394	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.32
05/01/2017	1702396	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702397	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702400	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.20
05/01/2017	1702401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.20
05/01/2017	1702402	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.36
05/01/2017	1702409	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702410	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.24
05/01/2017	1702414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/01/2017	1702415	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.42
05/01/2017	1702420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
05/01/2017	1702425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702428	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702435	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.96
05/01/2017	1702436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702437	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702442	FINANCE & CORPORATE SERVICES	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
05/01/2017	1702444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
05/01/2017	1702448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702449	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.76
05/01/2017	1702454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.32
05/01/2017	1702455	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702461	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/01/2017	1702467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.04
05/01/2017	1702468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.80
05/01/2017	1702479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.38
05/01/2017	1702480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702483	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702486	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,684.30
05/01/2017	1702488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
05/01/2017	1702493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
05/01/2017	1702494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702495	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.56
05/01/2017	1702496	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.16
05/01/2017	1702498	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.16
05/01/2017	1702499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.32
05/01/2017	1702501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.18
05/01/2017	1702502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702504	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.00
05/01/2017	1702505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.55
05/01/2017	1702506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.15
05/01/2017	1702507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.94
05/01/2017	1702508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.08
05/01/2017	1702509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.86
05/01/2017	1702510	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
05/01/2017	1702511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/01/2017	1702513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.10
05/01/2017	1702515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.72
05/01/2017	1702518	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.84
05/01/2017	1702519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.60
05/01/2017	1702520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,195.84
05/01/2017	1702521	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	22,995.94
05/01/2017	1702522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,163.12
05/01/2017	1702523	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,359.79
05/01/2017	1702524	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702525	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,620.40
05/01/2017	1702527	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.60
05/01/2017	1702530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,421.07
05/01/2017	1702531	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
05/01/2017	1702532	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,974.92
05/01/2017	1702533	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.48
05/01/2017	1702534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.32
05/01/2017	1702536	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,684.27
05/01/2017	1702537	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	693.84
05/01/2017	1702538	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,004.56
05/01/2017	1702539	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,002.14
05/01/2017	1702540	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,932.21
05/01/2017	1702541	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
05/01/2017	1702542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	728.56
05/01/2017	1702543	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	561.36
05/01/2017	1702544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,178.56
05/01/2017	1702545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.16
05/01/2017	1702546	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.12
05/01/2017	1702547	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,200.26
05/01/2017	1702548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,095.36
05/01/2017	1702549	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.64
05/01/2017	1702550	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
05/01/2017	1702551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,887.11
05/01/2017	1702552	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,560.64
05/01/2017	1702553	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,748.24
05/01/2017	1702554	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	676.92
05/01/2017	1702555	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	710.80
05/01/2017	1702556	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	832.85
05/01/2017	1702557	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
05/01/2017	1702558	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702559	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,103.12
05/01/2017	1702560	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.25
05/01/2017	1702562	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	818.24
05/01/2017	1702563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.74
05/01/2017	1702564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,681.08
05/01/2017	1702565	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
05/01/2017	1702566	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/01/2017	1702567	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,020.00
05/01/2017	1702568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/01/2017	1702571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702572	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/01/2017	1702573	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
05/01/2017	1702574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.48
05/01/2017	1702575	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.58
05/01/2017	1702578	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702579	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702580	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.40
05/01/2017	1702581	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/01/2017	1702582	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,160.52
05/01/2017	1702583	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	513.64
05/01/2017	1702584	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,514.93
05/01/2017	1702586	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702589	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,060.16
05/01/2017	1702591	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702593	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	769.52
05/01/2017	1702594	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702595	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,790.21
05/01/2017	1702596	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,428.92
05/01/2017	1702597	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.00
05/01/2017	1702598	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	695.40
05/01/2017	1702599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,728.09
05/01/2017	1702600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/01/2017	1702601	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,053.04
05/01/2017	1702604	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702605	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	763.40
05/01/2017	1702607	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,331.12
05/01/2017	1702608	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702609	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.70
05/01/2017	1702610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
05/01/2017	1702611	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702614	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
05/01/2017	1702615	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,021.60
05/01/2017	1702616	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702617	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,008.07
05/01/2017	1702618	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	657.24
05/01/2017	1702620	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,123.98
05/01/2017	1702621	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
05/01/2017	1702622	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/01/2017	1702623	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,727.40
05/01/2017	1702625	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.48
05/01/2017	1702626	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.36
05/01/2017	1702627	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.96
05/01/2017	1702628	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702629	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,742.11
05/01/2017	1702631	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.34
05/01/2017	1702632	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.48
05/01/2017	1702633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.60
05/01/2017	1702634	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,431.28
05/01/2017	1702636	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/01/2017	1702637	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702638	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,773.81
05/01/2017	1702639	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	749.28
05/01/2017	1702640	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
05/01/2017	1702641	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	848.64
05/01/2017	1702642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	473.08
05/01/2017	1702643	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702645	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.97
05/01/2017	1702646	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702648	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702649	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702651	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/01/2017	1702652	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702653	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.24
05/01/2017	1702654	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	958.90
05/01/2017	1702655	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	674.40
05/01/2017	1702656	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702657	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702658	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702660	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/01/2017	1702661	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/01/2017	1702663	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.48
05/01/2017	1702664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702665	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702666	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.83
05/01/2017	1702667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702669	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702670	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
05/01/2017	1702673	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/01/2017	1702674	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
05/01/2017	1702675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702680	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	636.43
05/01/2017	1702681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
05/01/2017	1702683	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	829.64
05/01/2017	1702684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702685	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.32
05/01/2017	1702686	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702687	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	728.52
05/01/2017	1702688	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	679.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/01/2017	1702689	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.68
05/01/2017	1702690	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702691	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/01/2017	1702692	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702693	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
05/01/2017	1702694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/01/2017	1702697	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/01/2017	1702698	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
05/01/2017	1702699	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/01/2017	1702701	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.45
05/01/2017	1702702	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
05/01/2017	1702703	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.56
05/01/2017	1702704	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
05/01/2017	1702706	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702707	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702708	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/01/2017	1702710	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702711	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,306.44
05/01/2017	1702712	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.00
05/01/2017	1702713	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702715	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,619.69
05/01/2017	1702717	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702718	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.72
05/01/2017	1702719	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
05/01/2017	1702720	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/01/2017	1702721	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,685.89
05/01/2017	1702722	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
05/01/2017	1702723	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
05/01/2017	1702724	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
05/01/2017	1702726	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702727	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
05/01/2017	1702728	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	753.28
05/01/2017	1702729	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/01/2017	1702730	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.00
05/01/2017	1702732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702733	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	821.40
05/01/2017	1702737	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
05/01/2017	1702739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702740	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
05/01/2017	1702741	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,344.28
05/01/2017	1702742	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
05/01/2017	1702744	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702745	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702746	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/01/2017	1702747	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.76
05/01/2017	1702749	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702750	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702751	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702752	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	706.16
05/01/2017	1702753	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,586.88
05/01/2017	1702754	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702755	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
05/01/2017	1702758	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/01/2017	1702759	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	562.00
05/01/2017	1702761	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
05/01/2017	1702762	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702763	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702764	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702766	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702769	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.91
05/01/2017	1702770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,132.08
05/01/2017	1702771	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702772	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.48
05/01/2017	1702773	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
05/01/2017	1702774	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
05/01/2017	1702775	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,197.72
05/01/2017	1702777	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
05/01/2017	1702778	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702779	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/01/2017	1702781	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/01/2017	1702784	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702786	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702787	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702788	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702789	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702791	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/01/2017	1702793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/01/2017	1702794	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,297.65
05/01/2017	1702795	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
05/01/2017	1702796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/01/2017	1702798	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
05/01/2017	1702800	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/01/2017	1702801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/01/2017	1702803	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702804	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702805	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/01/2017	1702806	FINANCE & CORPORATE SERVICES	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
05/01/2017	1702807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/01/2017	1702809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.60
05/01/2017	1702811	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.40
05/01/2017	1702812	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702813	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
05/01/2017	1702814	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,480.00
05/01/2017	1702816	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,531.84
05/01/2017	1702817	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.35
05/01/2017	1702818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/01/2017	1702819	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702820	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702822	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.16
05/01/2017	1702824	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.00
05/01/2017	1702826	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702827	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
05/01/2017	1702828	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	673.00
05/01/2017	1702829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702830	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702831	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702832	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702833	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702834	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702835	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
05/01/2017	1702836	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702838	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,300.00
05/01/2017	1702839	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702840	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,865.72
05/01/2017	1702841	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710954	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.44
12/01/2017	1710956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1710957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1710958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
12/01/2017	1710960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1710963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1710965	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710966	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.88
12/01/2017	1710967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1710970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1710972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710973	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1710979	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.96
12/01/2017	1710981	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.50
12/01/2017	1710982	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1710983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710987	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.53
12/01/2017	1710988	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1710990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1710992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.24
12/01/2017	1710996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.20
12/01/2017	1710998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1710999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
12/01/2017	1711003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
12/01/2017	1711004	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
12/01/2017	1711007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.72
12/01/2017	1711009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.80
12/01/2017	1711011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
12/01/2017	1711013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711015	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
12/01/2017	1711016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.92
12/01/2017	1711018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1711020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.20
12/01/2017	1711023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.60
12/01/2017	1711029	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1711031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.56
12/01/2017	1711032	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.76
12/01/2017	1711033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.88
12/01/2017	1711035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
12/01/2017	1711038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711041	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.48
12/01/2017	1711042	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.92
12/01/2017	1711045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711046	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.08
12/01/2017	1711047	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711048	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711049	FINANCE & CORPORATE SERVICES	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
12/01/2017	1711051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.64
12/01/2017	1711054	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.36
12/01/2017	1711055	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711058	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1711060	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711061	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711064	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.08
12/01/2017	1711067	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.87
12/01/2017	1711071	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711074	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1711076	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
12/01/2017	1711077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	526.88
12/01/2017	1711080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711083	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.00
12/01/2017	1711086	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1711087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.46
12/01/2017	1711089	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1711090	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.08
12/01/2017	1711091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711092	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
12/01/2017	1711094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711096	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711097	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711099	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711100	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
12/01/2017	1711102	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.96
12/01/2017	1711103	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1711105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.96
12/01/2017	1711106	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
12/01/2017	1711107	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.52
12/01/2017	1711108	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1711112	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.16
12/01/2017	1711116	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.01
12/01/2017	1711117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711120	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711122	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711129	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.64
12/01/2017	1711130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711132	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711133	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711134	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711135	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711136	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711137	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711140	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.81
12/01/2017	1711141	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.36
12/01/2017	1711142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711143	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.70
12/01/2017	1711148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711149	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711150	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.65
12/01/2017	1711151	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711152	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.76
12/01/2017	1711156	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711158	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
12/01/2017	1711159	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711164	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711166	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711167	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711168	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711170	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711171	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/01/2017	1711172	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
12/01/2017	1711173	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1711176	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.96
12/01/2017	1711177	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711181	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
12/01/2017	1711182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.20
12/01/2017	1711183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.25
12/01/2017	1711185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.95
12/01/2017	1711188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1711189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711190	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1711191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711196	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.39
12/01/2017	1711198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/01/2017	1711202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1711205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711207	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1711209	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.28
12/01/2017	1711211	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711212	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.96
12/01/2017	1711214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
12/01/2017	1711215	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.32
12/01/2017	1711216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.52
12/01/2017	1711217	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
12/01/2017	1711219	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1711220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
12/01/2017	1711222	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711226	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.72
12/01/2017	1711227	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711228	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.64
12/01/2017	1711229	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711231	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.00
12/01/2017	1711232	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.16
12/01/2017	1711234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.96
12/01/2017	1711235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
12/01/2017	1711236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.80
12/01/2017	1711237	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.60
12/01/2017	1711239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	548.59
12/01/2017	1711240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.04
12/01/2017	1711241	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
12/01/2017	1711242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
12/01/2017	1711244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/01/2017	1711246	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
12/01/2017	1711247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
12/01/2017	1711250	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711252	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1711253	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.96
12/01/2017	1711261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.80
12/01/2017	1711263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.56
12/01/2017	1711264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.44
12/01/2017	1711268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.24
12/01/2017	1711270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.95
12/01/2017	1711273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.04
12/01/2017	1711275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.72
12/01/2017	1711277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.80
12/01/2017	1711278	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.84
12/01/2017	1711279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.02
12/01/2017	1711280	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
12/01/2017	1711285	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711286	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711287	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711289	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
12/01/2017	1711290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.04
12/01/2017	1711293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.04
12/01/2017	1711296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.40
12/01/2017	1711299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711303	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711304	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1711305	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
12/01/2017	1711308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711309	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
12/01/2017	1711310	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
12/01/2017	1711313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.40
12/01/2017	1711314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1711319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
12/01/2017	1711321	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
12/01/2017	1711323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.72
12/01/2017	1711327	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.00
12/01/2017	1711328	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.68
12/01/2017	1711331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.11
12/01/2017	1711332	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.36
12/01/2017	1711334	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711336	FINANCE & CORPORATE SERVICES	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
12/01/2017	1711337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711341	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.08
12/01/2017	1711342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
12/01/2017	1711343	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1711344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.64
12/01/2017	1711345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711350	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.36
12/01/2017	1711352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.52
12/01/2017	1711353	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1711357	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
12/01/2017	1711358	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.33
12/01/2017	1711360	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.24
12/01/2017	1711364	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.28
12/01/2017	1711365	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.56
12/01/2017	1711367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711368	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
12/01/2017	1711369	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711371	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1711372	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.64
12/01/2017	1711373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
12/01/2017	1711374	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.88
12/01/2017	1711378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	786.72
12/01/2017	1711379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.04
12/01/2017	1711380	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.24
12/01/2017	1711384	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.24
12/01/2017	1711386	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711387	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.36
12/01/2017	1711388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1711390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711394	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
12/01/2017	1711397	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.90
12/01/2017	1711398	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.56
12/01/2017	1711399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.48
12/01/2017	1711401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.64
12/01/2017	1711402	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.84
12/01/2017	1711403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711405	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.68
12/01/2017	1711406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
12/01/2017	1711410	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711413	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.08
12/01/2017	1711415	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711417	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
12/01/2017	1711419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711422	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.48
12/01/2017	1711423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.96
12/01/2017	1711425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.88
12/01/2017	1711426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
12/01/2017	1711427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.92
12/01/2017	1711434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711437	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
12/01/2017	1711440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
12/01/2017	1711442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/01/2017	1711455	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
12/01/2017	1711460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711461	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.17
12/01/2017	1711462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711469	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711470	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.60
12/01/2017	1711473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.28
12/01/2017	1711474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1711477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.92
12/01/2017	1711478	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/01/2017	1711479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711481	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.24
12/01/2017	1711482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.19
12/01/2017	1711483	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
12/01/2017	1711485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711487	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1711490	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.41
12/01/2017	1711495	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711496	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	636.90
12/01/2017	1711498	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
12/01/2017	1711499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.76
12/01/2017	1711501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711514	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
12/01/2017	1711516	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.36
12/01/2017	1711519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.32
12/01/2017	1711520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711521	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711523	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711526	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.80
12/01/2017	1711528	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
12/01/2017	1711531	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.14
12/01/2017	1711535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711537	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711539	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.00
12/01/2017	1711543	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.32
12/01/2017	1711544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.58
12/01/2017	1711548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
12/01/2017	1711550	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711554	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.92
12/01/2017	1711555	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711556	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711557	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.32
12/01/2017	1711558	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.76
12/01/2017	1711559	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
12/01/2017	1711560	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08
12/01/2017	1711561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.52
12/01/2017	1711562	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.12
12/01/2017	1711564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.01
12/01/2017	1711565	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.93
12/01/2017	1711566	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	444.59
12/01/2017	1711571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/01/2017	1711574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711575	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.93
12/01/2017	1711577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711581	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711584	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711585	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711586	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.40
12/01/2017	1711587	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.29
12/01/2017	1711589	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.44
12/01/2017	1711592	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.80
12/01/2017	1711593	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,707.44
12/01/2017	1711595	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.44
12/01/2017	1711596	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.60
12/01/2017	1711599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
12/01/2017	1711603	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711604	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711605	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711606	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711607	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711609	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711611	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711615	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.24
12/01/2017	1711616	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711617	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.84
12/01/2017	1711620	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711623	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
12/01/2017	1711630	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711632	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.32
12/01/2017	1711633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	435.60
12/01/2017	1711634	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711635	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.76
12/01/2017	1711636	FINANCE & CORPORATE SERVICES	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
12/01/2017	1711637	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711640	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
12/01/2017	1711641	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/01/2017	1711642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
12/01/2017	1711643	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711646	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1711653	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711654	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711657	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.89
12/01/2017	1711658	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.40
12/01/2017	1711659	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711662	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711663	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711665	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.15
12/01/2017	1711667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.60
12/01/2017	1711669	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
12/01/2017	1711670	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711671	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
12/01/2017	1711672	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711673	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.80
12/01/2017	1711675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711679	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1711681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.96
12/01/2017	1711682	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.08
12/01/2017	1711684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.26
12/01/2017	1711686	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.24
12/01/2017	1711688	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711691	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711693	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711695	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711696	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.12
12/01/2017	1711697	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711699	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711700	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711701	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.92
12/01/2017	1711702	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711708	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711710	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711711	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711712	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711713	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711714	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711717	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711718	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.58
12/01/2017	1711722	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	435.80
12/01/2017	1711725	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711726	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
12/01/2017	1711729	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711730	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711731	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711734	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.64
12/01/2017	1711736	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711738	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.60
12/01/2017	1711740	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711744	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711745	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
12/01/2017	1711746	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711747	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.19
12/01/2017	1711748	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711750	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711751	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.56
12/01/2017	1711752	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711754	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
12/01/2017	1711758	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711761	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711762	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711764	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.32
12/01/2017	1711766	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711768	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711769	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711771	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
12/01/2017	1711773	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.39
12/01/2017	1711775	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.04
12/01/2017	1711776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.64
12/01/2017	1711777	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.52
12/01/2017	1711779	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.96
12/01/2017	1711780	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711781	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.15
12/01/2017	1711782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
12/01/2017	1711783	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.40
12/01/2017	1711784	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
12/01/2017	1711785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
12/01/2017	1711790	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.28
12/01/2017	1711793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711794	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711795	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711796	FINANCE & CORPORATE SERVICES	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
12/01/2017	1711801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.00
12/01/2017	1711803	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711804	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711808	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	928.48
12/01/2017	1711810	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711811	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711812	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711813	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.00
12/01/2017	1711815	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711819	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.08
12/01/2017	1711820	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,405.44
12/01/2017	1711821	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.06
12/01/2017	1711828	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711831	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711834	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711836	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1711837	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711839	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/01/2017	1711842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711845	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711846	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
12/01/2017	1711849	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711850	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.68
12/01/2017	1711853	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	469.93
12/01/2017	1711855	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1711861	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711862	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.16
12/01/2017	1711864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711866	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.09
12/01/2017	1711867	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711868	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.73
12/01/2017	1711869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.45
12/01/2017	1711870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1711876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711877	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.24
12/01/2017	1711879	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711882	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711883	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.40
12/01/2017	1711886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	969.20
12/01/2017	1711887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.92
12/01/2017	1711891	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1711892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.08
12/01/2017	1711893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
12/01/2017	1711896	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711898	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711899	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	807.70
12/01/2017	1711900	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711906	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	839.07
12/01/2017	1711907	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	758.49
12/01/2017	1711909	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.94
12/01/2017	1711910	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/01/2017	1711911	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
12/01/2017	1711913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
12/01/2017	1711914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.66
12/01/2017	1711915	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
12/01/2017	1711916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	638.22
12/01/2017	1711918	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.92
12/01/2017	1711919	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
12/01/2017	1711920	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.96
12/01/2017	1711921	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
12/01/2017	1711925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
12/01/2017	1711926	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
12/01/2017	1711927	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.45
12/01/2017	1711930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.17
12/01/2017	1711932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
12/01/2017	1711936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,191.24
12/01/2017	1711937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	31,266.87
12/01/2017	1711938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	517.80
12/01/2017	1711939	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,123.81
12/01/2017	1711940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1711941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,773.54
12/01/2017	1711943	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.80
12/01/2017	1711946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,563.02
12/01/2017	1711947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,486.16
12/01/2017	1711948	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,002.00
12/01/2017	1711950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,397.57
12/01/2017	1711951	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
12/01/2017	1711952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	802.39
12/01/2017	1711953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,404.64
12/01/2017	1711954	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,419.47
12/01/2017	1711955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,078.72

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12/01/2017	1711956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,256.46
12/01/2017	1711957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,513.73
12/01/2017	1711961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	904.64
12/01/2017	1711962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,240.00
12/01/2017	1711963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1711964	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,411.16
12/01/2017	1711965	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711966	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	521.92
12/01/2017	1711968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,573.04
12/01/2017	1711969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,428.42
12/01/2017	1711970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,857.16
12/01/2017	1711972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
12/01/2017	1711973	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,431.08
12/01/2017	1711974	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.60
12/01/2017	1711975	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1711976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	724.92
12/01/2017	1711977	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,670.84
12/01/2017	1711978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,436.92
12/01/2017	1711979	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
12/01/2017	1711980	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	754.24
12/01/2017	1711981	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711982	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
12/01/2017	1711984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,387.40
12/01/2017	1711985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,783.68
12/01/2017	1711986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	543.84
12/01/2017	1711987	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	809.24
12/01/2017	1711988	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1711989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
12/01/2017	1711991	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,038.88
12/01/2017	1711992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,178.30
12/01/2017	1711993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,028.96
12/01/2017	1711994	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,296.80
12/01/2017	1711995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1711996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,218.93
12/01/2017	1711997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	734.64
12/01/2017	1711998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1711999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.32
12/01/2017	1712000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,229.17
12/01/2017	1712001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
12/01/2017	1712002	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712004	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	710.16
12/01/2017	1712005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,169.36
12/01/2017	1712006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1712007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1712009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1712010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/01/2017	1712011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1712012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,316.00
12/01/2017	1712013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,582.93
12/01/2017	1712015	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,611.45
12/01/2017	1712016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	735.60
12/01/2017	1712017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
12/01/2017	1712020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.68
12/01/2017	1712023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/01/2017	1712024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
12/01/2017	1712025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
12/01/2017	1712026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	733.48
12/01/2017	1712027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	682.16
12/01/2017	1712028	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	871.12
12/01/2017	1712032	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
12/01/2017	1712033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.48
12/01/2017	1712035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.00
12/01/2017	1712036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	750.22
12/01/2017	1712037	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,548.51
12/01/2017	1712039	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712040	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.48
12/01/2017	1712041	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.36
12/01/2017	1712042	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	813.68
12/01/2017	1712043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1712044	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
12/01/2017	1712045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
12/01/2017	1712046	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.89
12/01/2017	1712047	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1712049	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1712051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712052	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
12/01/2017	1712053	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
12/01/2017	1712055	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
12/01/2017	1712057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	741.52
12/01/2017	1712059	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,274.69
12/01/2017	1712061	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	775.36
12/01/2017	1712062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1712065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712066	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712067	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,611.44
12/01/2017	1712069	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,463.43
12/01/2017	1712070	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00

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12/01/2017	1712072	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
12/01/2017	1712073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.24
12/01/2017	1712074	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.03
12/01/2017	1712075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.16
12/01/2017	1712076	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/01/2017	1712077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.54
12/01/2017	1712078	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1712081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1712083	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,444.12
12/01/2017	1712085	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712086	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.68
12/01/2017	1712088	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/01/2017	1712089	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/01/2017	1712091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
12/01/2017	1712092	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	645.24
12/01/2017	1712093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
12/01/2017	1712095	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1712096	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
12/01/2017	1712098	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712099	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.72
12/01/2017	1712100	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
12/01/2017	1712102	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
12/01/2017	1712103	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,304.92
12/01/2017	1712104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	665.48
12/01/2017	1712105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
12/01/2017	1712107	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	843.44
12/01/2017	1712108	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	751.75
12/01/2017	1712109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.51
12/01/2017	1712111	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	732.92
12/01/2017	1712112	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.00
12/01/2017	1712113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
12/01/2017	1712114	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712115	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712116	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.00
12/01/2017	1712117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
12/01/2017	1712119	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712120	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	715.04
12/01/2017	1712121	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712122	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1712123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.60
12/01/2017	1712124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1712125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
12/01/2017	1712126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712127	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,096.84
12/01/2017	1712128	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,233.88
12/01/2017	1712129	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1712130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712131	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1712132	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.28
12/01/2017	1712133	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712134	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,085.18
12/01/2017	1712135	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
12/01/2017	1712136	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712137	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.60
12/01/2017	1712138	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
12/01/2017	1712139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1712141	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.42
12/01/2017	1712143	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/01/2017	1712144	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/01/2017	1712145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1712146	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/01/2017	1712147	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	594.68
12/01/2017	1712148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
12/01/2017	1712149	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.76
12/01/2017	1712150	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712153	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.08
12/01/2017	1712154	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
12/01/2017	1712155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/01/2017	1712156	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712157	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
12/01/2017	1712158	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/01/2017	1712159	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	876.00
12/01/2017	1712160	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,127.88
12/01/2017	1712161	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	781.11
12/01/2017	1712162	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
12/01/2017	1712163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.54
12/01/2017	1712164	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.20
12/01/2017	1712166	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,066.95
12/01/2017	1712167	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.31
12/01/2017	1712168	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712170	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1712171	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.48
12/01/2017	1712173	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
12/01/2017	1712174	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,352.36
12/01/2017	1712175	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712177	FINANCE & CORPORATE SERVICES	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
12/01/2017	1712178	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,127.92
12/01/2017	1712179	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.67
12/01/2017	1712180	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.84
12/01/2017	1712181	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	723.22
12/01/2017	1712182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
12/01/2017	1712184	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.48
12/01/2017	1712186	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,513.72
12/01/2017	1712188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1712190	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/01/2017	1712192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712193	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712194	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
12/01/2017	1712196	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.24
12/01/2017	1712199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/01/2017	1712200	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,282.04
12/01/2017	1712202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
12/01/2017	1712203	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	604.32
12/01/2017	1712204	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1712206	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.56
12/01/2017	1712207	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.06
12/01/2017	1712208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.64
12/01/2017	1712209	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712211	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
12/01/2017	1712212	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712215	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	877.32
12/01/2017	1712216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,828.06
12/01/2017	1712217	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712218	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
12/01/2017	1712219	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	28,742.24
12/01/2017	1712221	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,885.96
12/01/2017	1712222	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712223	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	748.92
12/01/2017	1712225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.68
12/01/2017	1712228	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712229	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712231	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712232	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712233	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/01/2017	1712234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
12/01/2017	1712235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
12/01/2017	1712237	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,250.20
12/01/2017	1712238	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.44
12/01/2017	1712239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/01/2017	1712240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	776.84
12/01/2017	1712241	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.93
12/01/2017	1712242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712246	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712248	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
12/01/2017	1712249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	26,256.04
12/01/2017	1712252	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.00
12/01/2017	1712253	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	981.44
12/01/2017	1712254	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712255	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,541.58
12/01/2017	1712256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.25
12/01/2017	1712258	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/01/2017	1712260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.64
12/01/2017	1712261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	667.54
12/01/2017	1712262	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	546.09
12/01/2017	1712263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.19
12/01/2017	1712265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
12/01/2017	1712266	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	606.32
12/01/2017	1712268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	686.85
12/01/2017	1712270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.75
12/01/2017	1712271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	948.11
19/01/2017	1719285	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719286	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1719290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.40
19/01/2017	1719292	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.76
19/01/2017	1719298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.00
19/01/2017	1719301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719304	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
19/01/2017	1719306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
19/01/2017	1719308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/01/2017	1719309	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1719313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.00
19/01/2017	1719319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.24
19/01/2017	1719323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719324	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.12
19/01/2017	1719326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719327	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	592.64
19/01/2017	1719328	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.80
19/01/2017	1719329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719332	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719333	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719334	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.36
19/01/2017	1719337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.04
19/01/2017	1719339	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
19/01/2017	1719340	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/01/2017	1719342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.80
19/01/2017	1719343	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.48
19/01/2017	1719346	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
19/01/2017	1719347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719349	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719350	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
19/01/2017	1719351	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.64
19/01/2017	1719353	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.40
19/01/2017	1719358	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	496.06
19/01/2017	1719359	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719360	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.64
19/01/2017	1719361	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.92
19/01/2017	1719362	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719363	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719368	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.04
19/01/2017	1719369	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.48
19/01/2017	1719370	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.04
19/01/2017	1719371	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
19/01/2017	1719373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.44
19/01/2017	1719374	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.92
19/01/2017	1719375	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
19/01/2017	1719377	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.76
19/01/2017	1719379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.40
19/01/2017	1719382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.32
19/01/2017	1719384	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719386	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.78
19/01/2017	1719388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.55
19/01/2017	1719391	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.00
19/01/2017	1719393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
19/01/2017	1719400	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1719402	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719405	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
19/01/2017	1719407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.20
19/01/2017	1719409	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719412	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719413	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.72
19/01/2017	1719414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/01/2017	1719416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719418	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719428	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.60
19/01/2017	1719429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.32
19/01/2017	1719431	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.76
19/01/2017	1719432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.73
19/01/2017	1719434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719435	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.56
19/01/2017	1719440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
19/01/2017	1719441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1719442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/01/2017	1719443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.05
19/01/2017	1719445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
19/01/2017	1719447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719450	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719451	FINANCE & CORPORATE SERVICES	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
19/01/2017	1719453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.74
19/01/2017	1719455	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
19/01/2017	1719456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
19/01/2017	1719459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.48
19/01/2017	1719460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/01/2017	1719462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/01/2017	1719463	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719469	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.43
19/01/2017	1719471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/01/2017	1719476	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.16
19/01/2017	1719483	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719487	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.04
19/01/2017	1719488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.00
19/01/2017	1719489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.26
19/01/2017	1719490	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/01/2017	1719493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719496	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719497	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719500	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/01/2017	1719501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.00
19/01/2017	1719504	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.68
19/01/2017	1719505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	488.84
19/01/2017	1719506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.68
19/01/2017	1719507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.44
19/01/2017	1719508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.60
19/01/2017	1719509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719510	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1719513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.76
19/01/2017	1719521	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719523	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.64
19/01/2017	1719525	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.72
19/01/2017	1719527	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719528	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719529	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.40
19/01/2017	1719530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.76
19/01/2017	1719531	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719532	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.80
19/01/2017	1719540	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719543	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719546	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719547	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/01/2017	1719550	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
19/01/2017	1719551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719552	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719554	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719555	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719557	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.76
19/01/2017	1719558	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1719559	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.36
19/01/2017	1719560	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.84
19/01/2017	1719562	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.99
19/01/2017	1719566	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.81
19/01/2017	1719568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719569	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/01/2017	1719570	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.80
19/01/2017	1719571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719572	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
19/01/2017	1719575	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.50
19/01/2017	1719576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1719577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719578	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.28
19/01/2017	1719579	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/01/2017	1719580	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719581	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719582	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719583	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.92
19/01/2017	1719584	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719585	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719587	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
19/01/2017	1719588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719590	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1719592	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719593	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719597	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719598	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
19/01/2017	1719599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.00
19/01/2017	1719600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.72
19/01/2017	1719602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/01/2017	1719604	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719605	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.16
19/01/2017	1719609	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.64
19/01/2017	1719610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719611	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.60
19/01/2017	1719614	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719615	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719616	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.08
19/01/2017	1719617	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.72
19/01/2017	1719620	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719621	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719622	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719623	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719624	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.76
19/01/2017	1719625	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.70
19/01/2017	1719626	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719627	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719628	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.52
19/01/2017	1719629	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719630	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719631	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.12
19/01/2017	1719632	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.08
19/01/2017	1719633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.12
19/01/2017	1719636	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/01/2017	1719637	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719638	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.61
19/01/2017	1719640	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719641	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719643	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719645	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719647	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719648	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719649	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719650	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719651	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719653	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719654	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
19/01/2017	1719655	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	708.50
19/01/2017	1719656	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719657	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
19/01/2017	1719658	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719659	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.88
19/01/2017	1719661	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.80
19/01/2017	1719662	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.48
19/01/2017	1719667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.34
19/01/2017	1719668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.32
19/01/2017	1719669	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/01/2017	1719671	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719672	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.12
19/01/2017	1719678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719679	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.16
19/01/2017	1719680	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.76
19/01/2017	1719685	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719687	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
19/01/2017	1719691	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.32
19/01/2017	1719692	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719698	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719699	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.24
19/01/2017	1719701	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	435.76
19/01/2017	1719703	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719704	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719707	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719710	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.46
19/01/2017	1719711	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.36
19/01/2017	1719714	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719717	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719718	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719719	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719720	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
19/01/2017	1719723	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.48
19/01/2017	1719724	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.80
19/01/2017	1719725	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1719728	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719730	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/01/2017	1719732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719733	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.74
19/01/2017	1719734	FINANCE & CORPORATE SERVICES	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
19/01/2017	1719735	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719736	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.32
19/01/2017	1719737	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/01/2017	1719739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719740	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719742	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1719743	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.08
19/01/2017	1719746	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/01/2017	1719747	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719749	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719751	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719752	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719753	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.92
19/01/2017	1719757	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719758	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719759	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719760	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719761	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719762	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719763	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719764	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719766	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.64
19/01/2017	1719768	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.52
19/01/2017	1719770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.56
19/01/2017	1719771	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.32
19/01/2017	1719774	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1719775	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719778	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719779	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719780	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/01/2017	1719782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/01/2017	1719783	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719784	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.00
19/01/2017	1719785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719786	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719787	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719789	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719791	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719792	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.60
19/01/2017	1719794	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/01/2017	1719799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.68
19/01/2017	1719800	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.52
19/01/2017	1719803	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.60
19/01/2017	1719805	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719806	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.72
19/01/2017	1719808	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
19/01/2017	1719810	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719811	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719814	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719815	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719816	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719817	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719819	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
19/01/2017	1719821	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	603.34
19/01/2017	1719822	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719825	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.48
19/01/2017	1719827	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.60
19/01/2017	1719828	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719832	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719833	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.19
19/01/2017	1719842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.64
19/01/2017	1719843	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719844	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719845	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.18
19/01/2017	1719850	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719853	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719856	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.74
19/01/2017	1719857	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719858	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719859	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719860	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719863	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.04
19/01/2017	1719867	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719871	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.36
19/01/2017	1719873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.80
19/01/2017	1719876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/01/2017	1719878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/01/2017	1719879	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.76
19/01/2017	1719881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719883	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719884	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1719887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.14
19/01/2017	1719889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1719893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.20
19/01/2017	1719894	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719896	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719897	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.76
19/01/2017	1719899	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719902	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719905	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.16
19/01/2017	1719911	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719917	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.08
19/01/2017	1719925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719926	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.20
19/01/2017	1719927	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.12
19/01/2017	1719928	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
19/01/2017	1719930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
19/01/2017	1719934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1719937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.76
19/01/2017	1719938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719939	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1719949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.60
19/01/2017	1719952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.68
19/01/2017	1719953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.96
19/01/2017	1719956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.23
19/01/2017	1719958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/01/2017	1719959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.44
19/01/2017	1719964	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.16
19/01/2017	1719968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719971	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.86
19/01/2017	1719973	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.48
19/01/2017	1719975	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/01/2017	1719990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1719993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1719996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1719998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.20
19/01/2017	1720001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.56
19/01/2017	1720005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/01/2017	1720007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/01/2017	1720010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.72
19/01/2017	1720011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,319.54
19/01/2017	1720015	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
19/01/2017	1720018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.04
19/01/2017	1720019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.80
19/01/2017	1720022	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.56
19/01/2017	1720023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,268.57
19/01/2017	1720032	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
19/01/2017	1720039	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1720040	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720041	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720042	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32
19/01/2017	1720045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
19/01/2017	1720046	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720049	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.43
19/01/2017	1720052	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.72
19/01/2017	1720054	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.82
19/01/2017	1720056	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720058	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720059	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.64
19/01/2017	1720062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1720066	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720067	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.56
19/01/2017	1720068	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
19/01/2017	1720069	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.93
19/01/2017	1720070	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.46
19/01/2017	1720075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720079	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	657.04
19/01/2017	1720086	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720090	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.62
19/01/2017	1720092	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
19/01/2017	1720093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.52
19/01/2017	1720095	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720097	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720100	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.16
19/01/2017	1720102	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720103	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720106	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720108	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720110	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	542.92
19/01/2017	1720113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720116	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/01/2017	1720118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.08
19/01/2017	1720121	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.28
19/01/2017	1720124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720127	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720131	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1720132	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720135	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.24
19/01/2017	1720136	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720137	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.60
19/01/2017	1720140	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.12
19/01/2017	1720143	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/01/2017	1720144	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	519.42
19/01/2017	1720145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720146	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720147	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720151	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
19/01/2017	1720154	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.08
19/01/2017	1720155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.91
19/01/2017	1720156	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
19/01/2017	1720159	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	783.44
19/01/2017	1720160	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.24
19/01/2017	1720166	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.72
19/01/2017	1720168	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	568.87
19/01/2017	1720169	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	623.10
19/01/2017	1720175	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720177	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
19/01/2017	1720178	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720179	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,313.36
19/01/2017	1720180	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,252.04
19/01/2017	1720181	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	24,510.74
19/01/2017	1720182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,713.16
19/01/2017	1720183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,534.96
19/01/2017	1720184	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,053.67
19/01/2017	1720185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,040.00
19/01/2017	1720186	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.80
19/01/2017	1720187	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,088.00
19/01/2017	1720189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
19/01/2017	1720190	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,287.30
19/01/2017	1720191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,471.17
19/01/2017	1720192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720193	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.46
19/01/2017	1720194	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,696.40
19/01/2017	1720195	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
19/01/2017	1720196	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,205.58
19/01/2017	1720197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,050.82
19/01/2017	1720198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,923.90
19/01/2017	1720199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,993.73
19/01/2017	1720200	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
19/01/2017	1720202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/01/2017	1720203	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720204	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,222.14
19/01/2017	1720205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720206	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	728.44
19/01/2017	1720208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

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19/01/2017	1720209	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,258.44
19/01/2017	1720210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.52
19/01/2017	1720212	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,759.50
19/01/2017	1720213	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,271.32
19/01/2017	1720214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,200.24
19/01/2017	1720215	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
19/01/2017	1720216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720217	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.28
19/01/2017	1720219	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
19/01/2017	1720220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720221	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,854.82
19/01/2017	1720222	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00
19/01/2017	1720224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.40
19/01/2017	1720225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,522.00
19/01/2017	1720226	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720227	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720228	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1720229	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720231	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	785.98
19/01/2017	1720233	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
19/01/2017	1720234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.72
19/01/2017	1720235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
19/01/2017	1720237	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720238	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/01/2017	1720239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,713.80
19/01/2017	1720240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	753.28
19/01/2017	1720241	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.32
19/01/2017	1720242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,623.66
19/01/2017	1720243	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.04
19/01/2017	1720245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	682.16
19/01/2017	1720246	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/01/2017	1720247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,058.16
19/01/2017	1720248	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.17
19/01/2017	1720250	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
19/01/2017	1720251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	644.64
19/01/2017	1720252	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1720253	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	898.30
19/01/2017	1720254	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,103.80
19/01/2017	1720255	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	746.16
19/01/2017	1720256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	568.60
19/01/2017	1720257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,479.63
19/01/2017	1720258	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/01/2017	1720259	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,739.79
19/01/2017	1720261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720262	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720266	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	723.68
19/01/2017	1720267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/01/2017	1720268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	656.92
19/01/2017	1720270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	556.76
19/01/2017	1720271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1720275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,386.56
19/01/2017	1720276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,761.45
19/01/2017	1720282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	680.80
19/01/2017	1720283	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720284	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1720285	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.68
19/01/2017	1720287	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,964.72
19/01/2017	1720289	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1720290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.91
19/01/2017	1720293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,567.12
19/01/2017	1720294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/01/2017	1720295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,883.60
19/01/2017	1720298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.48
19/01/2017	1720299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.32
19/01/2017	1720301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720303	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
19/01/2017	1720304	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.49
19/01/2017	1720308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720309	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.92
19/01/2017	1720310	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,285.39
19/01/2017	1720313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/01/2017	1720314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.00
19/01/2017	1720317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	441.80
19/01/2017	1720324	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
19/01/2017	1720326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.20
19/01/2017	1720327	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
19/01/2017	1720329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1720331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.64
19/01/2017	1720332	FINANCE & CORPORATE SERVICES	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
19/01/2017	1720333	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/01/2017	1720336	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720339	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.64
19/01/2017	1720341	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.48
19/01/2017	1720343	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720346	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.08
19/01/2017	1720347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720348	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720349	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720350	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/01/2017	1720351	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720353	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1720356	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	727.12
19/01/2017	1720357	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.80
19/01/2017	1720359	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/01/2017	1720360	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1720361	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/01/2017	1720362	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/01/2017	1720363	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.24
19/01/2017	1720364	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720365	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/01/2017	1720366	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	649.56
19/01/2017	1720368	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.32
19/01/2017	1720370	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
19/01/2017	1720371	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
19/01/2017	1720372	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,064.00
19/01/2017	1720373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	679.76
19/01/2017	1720374	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.72
19/01/2017	1720375	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.56
19/01/2017	1720378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720380	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
19/01/2017	1720381	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
19/01/2017	1720382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1720383	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720385	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/01/2017	1720386	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.31
19/01/2017	1720389	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	508.92
19/01/2017	1720392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.24
19/01/2017	1720393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	786.36
19/01/2017	1720394	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.96
19/01/2017	1720395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
19/01/2017	1720396	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
19/01/2017	1720397	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/01/2017	1720400	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.00
19/01/2017	1720404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.36
19/01/2017	1720406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1720407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720409	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.80
19/01/2017	1720410	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720411	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
19/01/2017	1720412	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/01/2017	1720414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720415	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.80
19/01/2017	1720417	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720418	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.40
19/01/2017	1720420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.28
19/01/2017	1720422	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,309.88
19/01/2017	1720425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/01/2017	1720429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
19/01/2017	1720431	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	617.50
19/01/2017	1720432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720433	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.37
19/01/2017	1720434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.84
19/01/2017	1720443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.06
19/01/2017	1720445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.98
19/01/2017	1720446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720449	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	772.98
19/01/2017	1720450	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.43

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1720452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,726.24
19/01/2017	1720454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/01/2017	1720456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/01/2017	1720457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.40
19/01/2017	1720458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	701.52
19/01/2017	1720459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,775.88
19/01/2017	1720460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720461	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	435.36
19/01/2017	1720463	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
19/01/2017	1720464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/01/2017	1720468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/01/2017	1720469	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720470	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	804.76
19/01/2017	1720471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.57
19/01/2017	1720472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	830.79
19/01/2017	1720473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.40
19/01/2017	1720474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.92
19/01/2017	1720476	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.31
26/01/2017	1727996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1727997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1728001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1728003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1728004	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
26/01/2017	1728009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.16
26/01/2017	1728017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1728019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
26/01/2017	1728021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
26/01/2017	1728023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.00
26/01/2017	1728027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728028	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.44
26/01/2017	1728030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
26/01/2017	1728033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1728036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.51
26/01/2017	1728038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.92
26/01/2017	1728039	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728041	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728044	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.76
26/01/2017	1728045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.20
26/01/2017	1728047	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728049	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1728053	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728054	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.32
26/01/2017	1728057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
26/01/2017	1728058	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
26/01/2017	1728060	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728061	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.08
26/01/2017	1728063	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728064	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.92
26/01/2017	1728066	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
26/01/2017	1728067	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1728069	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.52
26/01/2017	1728070	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728071	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.56
26/01/2017	1728072	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728078	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1728081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728085	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.44
26/01/2017	1728086	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728088	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728089	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1728090	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.45
26/01/2017	1728091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728092	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.56
26/01/2017	1728093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.60
26/01/2017	1728095	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.48
26/01/2017	1728096	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.76
26/01/2017	1728101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.91
26/01/2017	1728103	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.47

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1728105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.08
26/01/2017	1728108	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
26/01/2017	1728110	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
26/01/2017	1728114	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.32
26/01/2017	1728118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.72
26/01/2017	1728119	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.12
26/01/2017	1728121	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
26/01/2017	1728123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728127	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1728128	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728129	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.34
26/01/2017	1728130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.53
26/01/2017	1728131	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.56
26/01/2017	1728135	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.01
26/01/2017	1728136	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728141	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
26/01/2017	1728142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
26/01/2017	1728145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728147	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.93
26/01/2017	1728148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728152	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728153	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.40
26/01/2017	1728155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/01/2017	1728156	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.84
26/01/2017	1728158	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.82
26/01/2017	1728160	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1728161	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1728162	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728164	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.01
26/01/2017	1728165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.92
26/01/2017	1728167	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728170	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.80
26/01/2017	1728172	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728173	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728176	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728178	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728179	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728181	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1728182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728186	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728190	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
26/01/2017	1728191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
26/01/2017	1728193	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728194	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1728196	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.04
26/01/2017	1728199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728200	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728203	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.11
26/01/2017	1728205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728206	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
26/01/2017	1728208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728209	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728212	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728213	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	517.20
26/01/2017	1728218	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1728221	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1728222	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728223	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
26/01/2017	1728224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
26/01/2017	1728225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1728228	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728229	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728230	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.52
26/01/2017	1728231	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728232	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1728234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.35
26/01/2017	1728235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728237	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
26/01/2017	1728238	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.88
26/01/2017	1728240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728241	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.80
26/01/2017	1728242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1728243	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1728244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728246	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.92
26/01/2017	1728247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728248	FINANCE & CORPORATE SERVICES	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
26/01/2017	1728249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.18
26/01/2017	1728250	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728252	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728255	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.88
26/01/2017	1728256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1728257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.84
26/01/2017	1728259	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728262	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1728263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
26/01/2017	1728264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.40
26/01/2017	1728266	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.36
26/01/2017	1728272	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1728277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.42
26/01/2017	1728279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728283	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.68
26/01/2017	1728284	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728289	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.44
26/01/2017	1728292	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
26/01/2017	1728295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.04
26/01/2017	1728297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.44
26/01/2017	1728300	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728303	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
26/01/2017	1728306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728307	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.20
26/01/2017	1728310	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728315	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.84
26/01/2017	1728316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.40
26/01/2017	1728317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.20
26/01/2017	1728319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
26/01/2017	1728326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728330	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.40
26/01/2017	1728336	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
26/01/2017	1728338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1728339	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1728344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728349	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728350	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728351	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.78
26/01/2017	1728356	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.30
26/01/2017	1728361	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728363	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1728367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728369	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728370	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.73
26/01/2017	1728371	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
26/01/2017	1728373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728374	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728376	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728377	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.04
26/01/2017	1728380	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.69
26/01/2017	1728381	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
26/01/2017	1728382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728383	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
26/01/2017	1728384	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.36
26/01/2017	1728386	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728387	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728394	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.24
26/01/2017	1728395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728398	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.90

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1728399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728400	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.76
26/01/2017	1728401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.25
26/01/2017	1728405	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728409	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728411	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728412	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728413	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.64
26/01/2017	1728417	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1728427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
26/01/2017	1728428	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728431	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.74
26/01/2017	1728434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.12
26/01/2017	1728441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.37
26/01/2017	1728442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1728447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1728449	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.60
26/01/2017	1728450	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1728455	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.96
26/01/2017	1728456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.04
26/01/2017	1728460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.14
26/01/2017	1728467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.73
26/01/2017	1728469	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.69
26/01/2017	1728471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.64
26/01/2017	1728472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.28
26/01/2017	1728474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.00
26/01/2017	1728478	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.58
26/01/2017	1728479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1728480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728481	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.04
26/01/2017	1728483	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
26/01/2017	1728484	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1728485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.56
26/01/2017	1728487	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.40
26/01/2017	1728491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.04
26/01/2017	1728492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.13
26/01/2017	1728493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728495	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728497	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728498	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728500	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1728503	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728504	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.28
26/01/2017	1728505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1728509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.56
26/01/2017	1728511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.28
26/01/2017	1728513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.92
26/01/2017	1728514	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728517	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.90
26/01/2017	1728518	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.24
26/01/2017	1728520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728524	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.04
26/01/2017	1728526	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728529	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728532	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.93
26/01/2017	1728533	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.00
26/01/2017	1728534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1728536	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1728538	FINANCE & CORPORATE SERVICES	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
26/01/2017	1728539	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728540	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.32
26/01/2017	1728542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.25
26/01/2017	1728543	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728546	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.04
26/01/2017	1728547	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
26/01/2017	1728548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728550	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/01/2017	1728559	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728560	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.16
26/01/2017	1728563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728567	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.68
26/01/2017	1728568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1728569	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728573	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.09
26/01/2017	1728575	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.90
26/01/2017	1728583	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728585	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728586	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728587	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.06
26/01/2017	1728590	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728591	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.86
26/01/2017	1728593	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728595	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728596	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.48
26/01/2017	1728597	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1728599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728601	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.84
26/01/2017	1728602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728603	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.56
26/01/2017	1728605	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728606	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1728607	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728608	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728609	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.60
26/01/2017	1728610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728611	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.44
26/01/2017	1728613	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728614	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728617	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728618	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728620	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
26/01/2017	1728621	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728622	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728623	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
26/01/2017	1728624	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728625	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728626	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728627	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728628	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728629	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728630	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
26/01/2017	1728632	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.16
26/01/2017	1728633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
26/01/2017	1728634	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
26/01/2017	1728635	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728636	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728637	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.52
26/01/2017	1728639	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.72
26/01/2017	1728640	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.40
26/01/2017	1728642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728643	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728645	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728646	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.86
26/01/2017	1728647	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728648	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728649	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728650	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728651	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728652	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728653	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1728655	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728660	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728661	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728663	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728665	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
26/01/2017	1728666	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.46
26/01/2017	1728668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.88
26/01/2017	1728670	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728671	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.96
26/01/2017	1728673	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728674	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.32
26/01/2017	1728675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.85
26/01/2017	1728676	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1728677	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1728683	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1728684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.72
26/01/2017	1728685	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.92
26/01/2017	1728686	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1728688	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728690	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728691	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728692	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728693	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728695	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728696	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
26/01/2017	1728698	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.80
26/01/2017	1728699	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728701	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728703	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728704	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728706	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728707	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.32
26/01/2017	1728709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728711	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1728712	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728713	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728717	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728718	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.72
26/01/2017	1728719	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728722	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728723	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728724	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.00
26/01/2017	1728730	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.04
26/01/2017	1728732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.36
26/01/2017	1728733	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
26/01/2017	1728734	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728735	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.73
26/01/2017	1728737	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728738	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.92
26/01/2017	1728739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728741	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728742	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.24
26/01/2017	1728743	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728744	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728745	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.24
26/01/2017	1728746	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1728748	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.40
26/01/2017	1728749	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.40
26/01/2017	1728750	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728751	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1728753	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.81
26/01/2017	1728755	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728759	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728765	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728767	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728768	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728772	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.20
26/01/2017	1728774	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728775	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728777	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728778	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.28
26/01/2017	1728779	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728781	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
26/01/2017	1728783	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1728785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1728788	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728789	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728792	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728794	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1728795	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
26/01/2017	1728797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1728798	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.98
26/01/2017	1728800	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728803	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1728804	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728805	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.58
26/01/2017	1728806	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
26/01/2017	1728810	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728812	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
26/01/2017	1728813	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728814	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1728817	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
26/01/2017	1728821	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.88
26/01/2017	1728822	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728823	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.07

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1728824	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728825	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.94
26/01/2017	1728829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728830	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728831	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.28
26/01/2017	1728832	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728835	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728836	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
26/01/2017	1728837	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
26/01/2017	1728838	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.27
26/01/2017	1728839	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1728841	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.54
26/01/2017	1728842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.00
26/01/2017	1728843	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728845	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.00
26/01/2017	1728847	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.55
26/01/2017	1728848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728849	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728850	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.08
26/01/2017	1728852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728854	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728856	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.96
26/01/2017	1728858	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728862	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1728865	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728867	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
26/01/2017	1728869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1728870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.16
26/01/2017	1728872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.97
26/01/2017	1728873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1728874	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728877	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728879	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.52
26/01/2017	1728881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728884	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.52
26/01/2017	1728889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
26/01/2017	1728891	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	479.47
26/01/2017	1728892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728897	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728901	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1728902	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.68
26/01/2017	1728903	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.57
26/01/2017	1728904	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728906	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728908	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1728909	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/01/2017	1728910	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728911	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728912	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
26/01/2017	1728914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
26/01/2017	1728915	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.94
26/01/2017	1728916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.64
26/01/2017	1728918	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728919	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
26/01/2017	1728920	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728922	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728923	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728924	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728926	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728927	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728928	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.12
26/01/2017	1728931	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.56
26/01/2017	1728932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728933	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.48
26/01/2017	1728935	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.36
26/01/2017	1728938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1728942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728943	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
26/01/2017	1728945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.48
26/01/2017	1728946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1728947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728951	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.24
26/01/2017	1728952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1728955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
26/01/2017	1728956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.28
26/01/2017	1728962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728964	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.44
26/01/2017	1728965	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1728967	FINANCE & CORPORATE SERVICES	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
26/01/2017	1728968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1728969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.26
26/01/2017	1728970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.88
26/01/2017	1728973	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1728974	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1728976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.72
26/01/2017	1728978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728979	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.44
26/01/2017	1728980	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.20
26/01/2017	1728981	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1728983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.04
26/01/2017	1728984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1728986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1728987	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
26/01/2017	1728989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728991	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1728992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1728995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1728997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.68
26/01/2017	1728998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.56
26/01/2017	1728999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
26/01/2017	1729001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729002	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.20
26/01/2017	1729003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.20
26/01/2017	1729004	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.88
26/01/2017	1729005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1729007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.20
26/01/2017	1729008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.13
26/01/2017	1729011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.12
26/01/2017	1729012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
26/01/2017	1729013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	442.68
26/01/2017	1729019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.49
26/01/2017	1729021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.20
26/01/2017	1729030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.04
26/01/2017	1729032	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.48
26/01/2017	1729033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.84
26/01/2017	1729036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729037	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729039	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729040	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.49
26/01/2017	1729046	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.73
26/01/2017	1729048	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729049	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
26/01/2017	1729051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729052	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729054	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
26/01/2017	1729057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729063	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729066	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729069	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729074	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.60
26/01/2017	1729075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.86
26/01/2017	1729076	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.60
26/01/2017	1729077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729079	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729083	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.00
26/01/2017	1729087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.76
26/01/2017	1729088	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729090	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
26/01/2017	1729091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729092	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.68
26/01/2017	1729097	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729098	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1729099	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729102	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729103	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.92
26/01/2017	1729104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729106	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1729107	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729108	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.80
26/01/2017	1729110	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729111	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729114	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
26/01/2017	1729115	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729116	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.78
26/01/2017	1729118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.92
26/01/2017	1729122	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.72
26/01/2017	1729123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729128	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.32
26/01/2017	1729129	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729131	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729132	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729137	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.40
26/01/2017	1729140	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.64
26/01/2017	1729141	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
26/01/2017	1729142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1729145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.38
26/01/2017	1729146	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729150	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729152	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.56
26/01/2017	1729153	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729156	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729157	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729160	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729161	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.42
26/01/2017	1729162	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.60
26/01/2017	1729165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729166	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1729170	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.20
26/01/2017	1729172	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1729176	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729177	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729178	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.24
26/01/2017	1729179	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.60
26/01/2017	1729180	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729181	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.80
26/01/2017	1729182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729184	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.81
26/01/2017	1729189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1729192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729193	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729194	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729195	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.88
26/01/2017	1729196	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.08
26/01/2017	1729198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729203	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.28
26/01/2017	1729204	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729206	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.20
26/01/2017	1729207	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	541.04
26/01/2017	1729209	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729211	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729213	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.80
26/01/2017	1729214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.76
26/01/2017	1729215	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729217	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729219	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
26/01/2017	1729220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729221	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729223	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.60
26/01/2017	1729226	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.18
26/01/2017	1729227	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729229	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729233	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.52
26/01/2017	1729234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.64
26/01/2017	1729235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1729236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1729237	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729241	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.44
26/01/2017	1729245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729246	FINANCE & CORPORATE SERVICES	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
26/01/2017	1729247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729248	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729252	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729254	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.08
26/01/2017	1729257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.44
26/01/2017	1729258	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/01/2017	1729259	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
26/01/2017	1729260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
26/01/2017	1729261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729262	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.84
26/01/2017	1729277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729278	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1729286	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
26/01/2017	1729287	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.76
26/01/2017	1729294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.91
26/01/2017	1729295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.00
26/01/2017	1729298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.08
26/01/2017	1729300	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.47
26/01/2017	1729301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729303	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
26/01/2017	1729304	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1729305	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.83
26/01/2017	1729308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.69
26/01/2017	1729314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.96
26/01/2017	1729315	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.96
26/01/2017	1729317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.22
26/01/2017	1729318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1729319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.48
26/01/2017	1729322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
26/01/2017	1729323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.56
26/01/2017	1729324	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729328	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.77
26/01/2017	1729329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729336	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.76
26/01/2017	1729337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.47
26/01/2017	1729338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.28
26/01/2017	1729339	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.12
26/01/2017	1729342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729343	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.76
26/01/2017	1729345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729348	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1729349	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729351	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
26/01/2017	1729354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
26/01/2017	1729355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729356	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729358	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729360	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
26/01/2017	1729365	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729366	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.64
26/01/2017	1729368	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1729369	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729370	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729371	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729375	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.00
26/01/2017	1729376	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729377	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
26/01/2017	1729378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1729379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729383	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.92
26/01/2017	1729385	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729387	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729389	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.61
26/01/2017	1729392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.52
26/01/2017	1729393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729394	FINANCE & CORPORATE SERVICES	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
26/01/2017	1729395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1729396	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.32
26/01/2017	1729397	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
26/01/2017	1729402	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729405	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1729408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729410	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1729411	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.52
26/01/2017	1729412	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729413	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.37
26/01/2017	1729414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729415	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729417	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1729421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.72
26/01/2017	1729423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.58
26/01/2017	1729426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
26/01/2017	1729428	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.68
26/01/2017	1729432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729433	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.64
26/01/2017	1729434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729435	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.56
26/01/2017	1729437	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
26/01/2017	1729440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.24
26/01/2017	1729444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.12
26/01/2017	1729447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1729450	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
26/01/2017	1729453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.04
26/01/2017	1729456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.00
26/01/2017	1729466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1729468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729469	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.60
26/01/2017	1729472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.80
26/01/2017	1729475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
26/01/2017	1729476	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729478	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.24
26/01/2017	1729480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1729481	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1729482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.00
26/01/2017	1729484	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729486	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.08
26/01/2017	1729488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.60
26/01/2017	1729490	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.00
26/01/2017	1729494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729495	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729497	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729498	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729503	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.68
26/01/2017	1729510	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.34
26/01/2017	1729511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
26/01/2017	1729514	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729517	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729518	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.92
26/01/2017	1729524	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729525	FINANCE & CORPORATE SERVICES	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
26/01/2017	1729526	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729528	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.36
26/01/2017	1729529	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729531	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729533	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1729534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729536	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729537	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729539	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729540	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.14
26/01/2017	1729542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729543	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
26/01/2017	1729544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729547	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.96
26/01/2017	1729549	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.68
26/01/2017	1729551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729556	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729560	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729566	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729567	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729570	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729572	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.28
26/01/2017	1729577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1729580	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1729582	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729587	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.93
26/01/2017	1729588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
26/01/2017	1729589	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729590	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729591	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729593	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729595	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.04
26/01/2017	1729596	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729597	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729598	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.24
26/01/2017	1729599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
26/01/2017	1729602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729606	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729607	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729609	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.40
26/01/2017	1729611	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
26/01/2017	1729613	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729614	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729615	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729616	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729620	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1729621	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1729622	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729623	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729624	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1729626	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1729628	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729630	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729632	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729634	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729637	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729639	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729641	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.32
26/01/2017	1729645	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1729646	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.60
26/01/2017	1729647	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729651	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.80
26/01/2017	1729652	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.44
26/01/2017	1729653	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729655	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/01/2017	1729656	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729657	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729659	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729660	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.98
26/01/2017	1729661	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729662	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.28
26/01/2017	1729665	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729669	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729670	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729672	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729673	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729674	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
26/01/2017	1729675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1729676	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.17
26/01/2017	1729678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1729679	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	496.08
26/01/2017	1729680	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.56
26/01/2017	1729682	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729683	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	469.56
26/01/2017	1729684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729685	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729686	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.24
26/01/2017	1729687	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729688	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729690	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729693	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.12
26/01/2017	1729694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729696	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729697	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.32
26/01/2017	1729698	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.66
26/01/2017	1729699	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729700	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
26/01/2017	1729704	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1729706	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.64
26/01/2017	1729711	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729713	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729714	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1729718	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.72
26/01/2017	1729719	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.64
26/01/2017	1729721	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1729722	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729723	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
26/01/2017	1729724	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.60
26/01/2017	1729725	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729726	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729727	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.16
26/01/2017	1729728	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729731	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
26/01/2017	1729733	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729734	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729736	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.76
26/01/2017	1729738	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729740	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1729741	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1729745	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729746	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729747	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729749	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.20
26/01/2017	1729750	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729751	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729756	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729757	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.08
26/01/2017	1729760	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729761	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729762	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729763	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729766	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.28
26/01/2017	1729769	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.32
26/01/2017	1729770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.14
26/01/2017	1729772	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729773	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.40
26/01/2017	1729774	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729775	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729778	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729780	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.20
26/01/2017	1729784	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729787	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729788	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.18
26/01/2017	1729789	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.67
26/01/2017	1729790	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729791	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.08
26/01/2017	1729793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1729795	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1729797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729798	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1729807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729808	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.08
26/01/2017	1729809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729810	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729811	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.00
26/01/2017	1729814	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729815	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729816	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.56
26/01/2017	1729817	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.16
26/01/2017	1729818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.11
26/01/2017	1729819	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1729820	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.24
26/01/2017	1729821	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729824	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729825	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
26/01/2017	1729827	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729833	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729834	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729836	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729839	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.20
26/01/2017	1729840	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729844	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729847	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729851	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.56
26/01/2017	1729853	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.68
26/01/2017	1729856	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729857	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1729861	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729865	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729871	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
26/01/2017	1729876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.32
26/01/2017	1729878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
26/01/2017	1729879	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729882	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729883	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1729884	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1729885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1729891	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.80
26/01/2017	1729897	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.00
26/01/2017	1729899	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.00
26/01/2017	1729900	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.04
26/01/2017	1729902	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729903	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729904	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.12
26/01/2017	1729905	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729907	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.20
26/01/2017	1729908	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729912	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.80
26/01/2017	1729914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729915	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729921	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
26/01/2017	1729922	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729923	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729926	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1729927	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1729929	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1729934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.32
26/01/2017	1729937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729944	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.37
26/01/2017	1729951	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
26/01/2017	1729952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729954	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729959	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/01/2017	1729960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.24
26/01/2017	1729962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729965	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729966	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1729968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.80
26/01/2017	1729969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729971	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1729974	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729977	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.04
26/01/2017	1729979	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729980	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.87
26/01/2017	1729981	FINANCE & CORPORATE SERVICES	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
26/01/2017	1729982	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
26/01/2017	1729987	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729988	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.00
26/01/2017	1729989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1729990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1729991	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.52
26/01/2017	1729993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.80
26/01/2017	1729994	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1729996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1729998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.48
26/01/2017	1729999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.92
26/01/2017	1730001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
26/01/2017	1730003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730011	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730040	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
26/01/2017	1730042	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730044	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730047	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.56
26/01/2017	1730049	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730052	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.76
26/01/2017	1730053	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730055	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.68
26/01/2017	1730058	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730061	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
26/01/2017	1730062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730064	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.56
26/01/2017	1730068	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730070	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730074	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.36
26/01/2017	1730076	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.66
26/01/2017	1730077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730088	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730089	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730090	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1730091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
26/01/2017	1730094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.20
26/01/2017	1730095	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730097	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730098	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.38
26/01/2017	1730099	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
26/01/2017	1730100	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.72
26/01/2017	1730101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730102	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730103	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.68
26/01/2017	1730106	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730110	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730112	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.52
26/01/2017	1730114	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.41
26/01/2017	1730116	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.68
26/01/2017	1730119	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.28
26/01/2017	1730120	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730121	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
26/01/2017	1730123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1730125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730127	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
26/01/2017	1730131	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730132	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730133	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.08
26/01/2017	1730135	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730137	FINANCE & CORPORATE SERVICES	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
26/01/2017	1730139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.04
26/01/2017	1730144	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1730145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730146	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.04
26/01/2017	1730148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730150	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730151	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.32
26/01/2017	1730152	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.96
26/01/2017	1730155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730157	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730158	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730159	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730166	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730167	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730168	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730169	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.80
26/01/2017	1730172	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730173	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730174	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.25
26/01/2017	1730176	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730177	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.44
26/01/2017	1730179	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.74
26/01/2017	1730180	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730181	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.20
26/01/2017	1730186	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.80
26/01/2017	1730191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730194	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730195	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.64
26/01/2017	1730199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.48
26/01/2017	1730200	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.00
26/01/2017	1730202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730206	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730207	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730211	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730213	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	959.28
26/01/2017	1730214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730215	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.22
26/01/2017	1730216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.96
26/01/2017	1730217	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.04
26/01/2017	1730219	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730221	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730223	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
26/01/2017	1730226	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.08
26/01/2017	1730228	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730230	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730233	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730243	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730248	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
26/01/2017	1730251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730255	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.08
26/01/2017	1730256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
26/01/2017	1730262	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
26/01/2017	1730269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730272	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	585.36
26/01/2017	1730273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.16
26/01/2017	1730274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.04
26/01/2017	1730275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730278	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.36
26/01/2017	1730279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730280	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730284	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.92
26/01/2017	1730291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1730292	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.80
26/01/2017	1730293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730300	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.44

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1730303	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730304	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.52
26/01/2017	1730307	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.84
26/01/2017	1730313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.35
26/01/2017	1730317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1730318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/01/2017	1730320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730321	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730324	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730327	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.16
26/01/2017	1730328	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.12
26/01/2017	1730329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1730330	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.64
26/01/2017	1730338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730340	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.36
26/01/2017	1730342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.42
26/01/2017	1730344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730346	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730348	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.68
26/01/2017	1730353	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.00
26/01/2017	1730354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	557.92
26/01/2017	1730358	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.12
26/01/2017	1730360	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.72
26/01/2017	1730361	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730365	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1730366	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730368	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1730370	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730374	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730375	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730377	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730381	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730382	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730383	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.33
26/01/2017	1730384	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730386	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730387	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/01/2017	1730389	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730391	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1730395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.30
26/01/2017	1730396	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730398	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730400	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.12
26/01/2017	1730401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1730403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730410	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730411	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.56
26/01/2017	1730412	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1730414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
26/01/2017	1730416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.91
26/01/2017	1730418	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730422	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.20
26/01/2017	1730431	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730437	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1730439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.56
26/01/2017	1730441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1730443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1730444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730449	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.12
26/01/2017	1730450	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.04
26/01/2017	1730451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.36
26/01/2017	1730453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.37
26/01/2017	1730457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.12

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1730464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.28
26/01/2017	1730470	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.00
26/01/2017	1730471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.80
26/01/2017	1730472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.71
26/01/2017	1730480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730481	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.00
26/01/2017	1730484	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.48
26/01/2017	1730486	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.93
26/01/2017	1730487	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1730492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.51
26/01/2017	1730499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
26/01/2017	1730502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730503	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730504	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1730506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730510	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.28
26/01/2017	1730513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730514	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.40
26/01/2017	1730515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730517	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730521	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730523	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.72
26/01/2017	1730525	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.44
26/01/2017	1730528	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.68
26/01/2017	1730531	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730533	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730536	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730538	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730540	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.78
26/01/2017	1730546	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730550	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.69
26/01/2017	1730553	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730554	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.68
26/01/2017	1730555	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1730558	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730559	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
26/01/2017	1730563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.36
26/01/2017	1730564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730567	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730570	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.24
26/01/2017	1730571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730573	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.96
26/01/2017	1730576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730578	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730579	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.88
26/01/2017	1730580	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730586	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730589	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730594	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730595	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730598	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730601	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.30
26/01/2017	1730602	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730604	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	807.68
26/01/2017	1730605	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730606	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
26/01/2017	1730608	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
26/01/2017	1730614	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730615	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	853.97
26/01/2017	1730616	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
26/01/2017	1730618	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730619	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730621	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730624	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730625	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.30
26/01/2017	1730627	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730628	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.66

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1730629	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730630	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1730632	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730633	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.41
26/01/2017	1730635	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.64
26/01/2017	1730636	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.96
26/01/2017	1730639	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730641	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1730642	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730643	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730644	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.98
26/01/2017	1730645	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.00
26/01/2017	1730646	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730648	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
26/01/2017	1730650	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.68
26/01/2017	1730653	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730654	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.36
26/01/2017	1730655	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730657	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1730658	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730661	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730662	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730663	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730665	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1730666	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.47
26/01/2017	1730668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.32
26/01/2017	1730669	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730670	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730671	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730672	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730677	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	807.66
26/01/2017	1730678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730679	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730681	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730682	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
26/01/2017	1730683	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730684	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.24
26/01/2017	1730685	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.40
26/01/2017	1730686	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730687	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730688	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1730689	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
26/01/2017	1730690	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730691	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.96
26/01/2017	1730692	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730693	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1730694	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.88
26/01/2017	1730696	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730697	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.00
26/01/2017	1730700	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730701	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730702	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730704	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.92
26/01/2017	1730705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1730707	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730708	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.56
26/01/2017	1730710	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730713	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1730714	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730717	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730719	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.40
26/01/2017	1730720	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.82
26/01/2017	1730722	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730723	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.24
26/01/2017	1730727	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.38
26/01/2017	1730728	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730729	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1730731	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1730732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730734	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	498.00
26/01/2017	1730735	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.85
26/01/2017	1730736	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.00
26/01/2017	1730737	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.00
26/01/2017	1730739	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.98
26/01/2017	1730740	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730741	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730742	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.56
26/01/2017	1730748	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.34
26/01/2017	1730749	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.61
26/01/2017	1730751	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1730752	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.38
26/01/2017	1730753	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.23
26/01/2017	1730756	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
26/01/2017	1730758	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.05
26/01/2017	1730760	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730764	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.72
26/01/2017	1730766	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730768	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,136.60
26/01/2017	1730769	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730770	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1730771	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,282.32
26/01/2017	1730772	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	37,440.84
26/01/2017	1730773	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,185.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1730774	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,050.10
26/01/2017	1730776	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,209.70
26/01/2017	1730777	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	841.56
26/01/2017	1730778	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730780	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	653.16
26/01/2017	1730781	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,923.53
26/01/2017	1730782	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,010.08
26/01/2017	1730783	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	21,254.20
26/01/2017	1730784	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,567.75
26/01/2017	1730785	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,708.92
26/01/2017	1730786	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730787	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,156.60
26/01/2017	1730788	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1730789	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.24
26/01/2017	1730791	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1730792	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,102.16
26/01/2017	1730793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
26/01/2017	1730794	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,959.72
26/01/2017	1730795	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,480.46
26/01/2017	1730796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1730798	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	38,522.92
26/01/2017	1730799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
26/01/2017	1730800	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,516.40
26/01/2017	1730802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730803	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.40
26/01/2017	1730804	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1730805	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,313.21
26/01/2017	1730806	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	20,359.18
26/01/2017	1730807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,159.77
26/01/2017	1730808	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,286.84
26/01/2017	1730809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	627.80
26/01/2017	1730810	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,710.73
26/01/2017	1730811	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,859.28
26/01/2017	1730812	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1730813	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	108,151.54
26/01/2017	1730814	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,352.73
26/01/2017	1730815	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1730816	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	43,551.56
26/01/2017	1730817	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730818	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.40
26/01/2017	1730819	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1730820	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,039.93
26/01/2017	1730821	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	561.68
26/01/2017	1730823	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
26/01/2017	1730824	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	793.40
26/01/2017	1730825	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730826	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,141.96
26/01/2017	1730827	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,362.24
26/01/2017	1730828	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,028.74
26/01/2017	1730829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.89
26/01/2017	1730830	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	536.89
26/01/2017	1730831	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	763.48
26/01/2017	1730832	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	811.40
26/01/2017	1730833	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.56
26/01/2017	1730834	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.82
26/01/2017	1730835	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
26/01/2017	1730836	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,235.60
26/01/2017	1730837	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,429.24
26/01/2017	1730838	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,435.48
26/01/2017	1730839	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
26/01/2017	1730840	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
26/01/2017	1730841	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1730842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,139.08
26/01/2017	1730844	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,369.72
26/01/2017	1730845	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,386.00
26/01/2017	1730847	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	712.70
26/01/2017	1730848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,120.92
26/01/2017	1730849	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730850	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,767.09
26/01/2017	1730851	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
26/01/2017	1730852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	764.04
26/01/2017	1730853	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,057.92
26/01/2017	1730854	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730855	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,115.08
26/01/2017	1730856	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730857	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730858	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1730859	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,715.89
26/01/2017	1730860	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	845.12
26/01/2017	1730861	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1730862	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	658.48
26/01/2017	1730863	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,719.22
26/01/2017	1730865	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,004.62
26/01/2017	1730867	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730868	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,041.50
26/01/2017	1730870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1730871	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.92
26/01/2017	1730872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	966.32
26/01/2017	1730873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
26/01/2017	1730875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	882.72
26/01/2017	1730877	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,423.87
26/01/2017	1730878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,250.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1730880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,012.00
26/01/2017	1730881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,518.68
26/01/2017	1730882	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	703.20
26/01/2017	1730883	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,272.56
26/01/2017	1730884	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1730885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,102.94
26/01/2017	1730886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.72
26/01/2017	1730887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	786.08
26/01/2017	1730888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	67,729.98
26/01/2017	1730889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,767.32
26/01/2017	1730890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	952.32
26/01/2017	1730891	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	995.94
26/01/2017	1730893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,076.92
26/01/2017	1730894	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.08
26/01/2017	1730896	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,097.61
26/01/2017	1730897	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1730899	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	912.00
26/01/2017	1730900	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
26/01/2017	1730902	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730903	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
26/01/2017	1730904	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
26/01/2017	1730905	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.84
26/01/2017	1730906	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
26/01/2017	1730907	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	911.16
26/01/2017	1730908	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,324.92
26/01/2017	1730909	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,234.72
26/01/2017	1730910	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,858.92
26/01/2017	1730911	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1730913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
26/01/2017	1730914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730915	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
26/01/2017	1730916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730917	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,098.48
26/01/2017	1730918	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,066.77
26/01/2017	1730919	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1730920	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
26/01/2017	1730921	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,157.44
26/01/2017	1730922	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.00
26/01/2017	1730923	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,493.50
26/01/2017	1730924	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,280.28
26/01/2017	1730925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1730926	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730927	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730928	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730929	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,558.74
26/01/2017	1730930	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.05
26/01/2017	1730931	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,240.40
26/01/2017	1730932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1730935	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.32
26/01/2017	1730936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.37
26/01/2017	1730937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,764.40
26/01/2017	1730938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.91
26/01/2017	1730940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.49
26/01/2017	1730942	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730943	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1730944	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,364.55
26/01/2017	1730946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1730947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	710.96
26/01/2017	1730949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.52
26/01/2017	1730950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1730952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.11
26/01/2017	1730953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730954	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1730956	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1730958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	676.68
26/01/2017	1730962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730963	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	968.00
26/01/2017	1730964	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	606.61
26/01/2017	1730965	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1730966	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,060.24
26/01/2017	1730967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.34
26/01/2017	1730970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.95
26/01/2017	1730971	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.50
26/01/2017	1730972	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
26/01/2017	1730975	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.97
26/01/2017	1730976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1730978	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,076.35
26/01/2017	1730979	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1730980	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730981	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1730982	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
26/01/2017	1730983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
26/01/2017	1730984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.40
26/01/2017	1730985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.88
26/01/2017	1730986	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00

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26/01/2017	1730988	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.24
26/01/2017	1730989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	621.92
26/01/2017	1730991	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1730993	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1730994	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1730998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1730999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.89
26/01/2017	1731001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.32
26/01/2017	1731002	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1731003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	850.89
26/01/2017	1731004	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	871.80
26/01/2017	1731009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1731012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.52
26/01/2017	1731013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.72
26/01/2017	1731014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1731016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.84
26/01/2017	1731017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.96
26/01/2017	1731022	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.80
26/01/2017	1731023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	740.92
26/01/2017	1731026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.55
26/01/2017	1731027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,104.64
26/01/2017	1731028	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.36
26/01/2017	1731029	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
26/01/2017	1731031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731032	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,060.55
26/01/2017	1731034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.00
26/01/2017	1731036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731037	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.40
26/01/2017	1731038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1731039	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731041	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731042	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1731044	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731047	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,374.05
26/01/2017	1731048	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
26/01/2017	1731049	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	613.60
26/01/2017	1731050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
26/01/2017	1731052	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1731053	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1731055	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731056	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.92
26/01/2017	1731057	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,558.94
26/01/2017	1731058	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731059	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,561.20
26/01/2017	1731060	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
26/01/2017	1731061	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
26/01/2017	1731062	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731063	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.50
26/01/2017	1731064	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
26/01/2017	1731067	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,270.84
26/01/2017	1731068	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,455.52
26/01/2017	1731069	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.70
26/01/2017	1731070	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
26/01/2017	1731072	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731073	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,533.00
26/01/2017	1731074	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,389.24
26/01/2017	1731075	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731076	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731077	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,531.52
26/01/2017	1731079	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731080	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
26/01/2017	1731082	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,251.84
26/01/2017	1731083	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731084	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,157.44
26/01/2017	1731085	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1731086	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
26/01/2017	1731087	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731089	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1731090	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,057.12
26/01/2017	1731091	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731092	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731093	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731094	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1731095	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731096	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.80
26/01/2017	1731098	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1731100	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/01/2017	1731101	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731102	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.92
26/01/2017	1731104	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	582.98

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1731105	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,058.00
26/01/2017	1731107	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731108	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1731109	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,036.00
26/01/2017	1731110	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731111	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731112	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731113	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731115	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731117	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,199.39
26/01/2017	1731118	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731119	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1731121	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/01/2017	1731122	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1731125	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731126	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731127	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/01/2017	1731128	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1731129	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1731130	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.89
26/01/2017	1731132	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	999.36
26/01/2017	1731133	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731134	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731136	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731138	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731139	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
26/01/2017	1731140	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731141	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731142	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731143	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731144	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.24
26/01/2017	1731145	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.90
26/01/2017	1731146	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731147	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731148	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731149	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/01/2017	1731151	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/01/2017	1731152	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	531.56
26/01/2017	1731153	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731154	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731156	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1731157	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731159	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	755.40
26/01/2017	1731160	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731162	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731163	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731164	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
26/01/2017	1731166	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731167	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	605.60
26/01/2017	1731168	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/01/2017	1731169	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731170	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.69
26/01/2017	1731171	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.73
26/01/2017	1731172	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1731173	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	563.56
26/01/2017	1731174	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731175	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,066.00
26/01/2017	1731176	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,197.90
26/01/2017	1731179	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,100.00
26/01/2017	1731180	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731182	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1731183	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731184	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731185	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1731187	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	728.56
26/01/2017	1731188	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/01/2017	1731189	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.76
26/01/2017	1731190	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731191	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,719.92
26/01/2017	1731192	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.76
26/01/2017	1731193	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731195	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.64
26/01/2017	1731196	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
26/01/2017	1731197	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731198	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1731199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.67
26/01/2017	1731200	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731201	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.72
26/01/2017	1731202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1731204	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731205	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.68
26/01/2017	1731206	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,011.64
26/01/2017	1731207	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.81
26/01/2017	1731208	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	786.74
26/01/2017	1731209	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731210	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731211	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731212	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731213	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731214	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731215	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1731216	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731217	FINANCE & CORPORATE SERVICES	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
26/01/2017	1731218	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731220	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731221	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	604.60
26/01/2017	1731222	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731223	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731224	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.08
26/01/2017	1731225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731226	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731227	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731229	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	661.44
26/01/2017	1731230	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731231	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731232	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	808.32
26/01/2017	1731233	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731234	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/01/2017	1731235	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,516.12
26/01/2017	1731237	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731243	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.84
26/01/2017	1731244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
26/01/2017	1731245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
26/01/2017	1731246	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731247	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731249	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.71
26/01/2017	1731250	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/01/2017	1731251	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	477.16
26/01/2017	1731252	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731253	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.14
26/01/2017	1731255	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
26/01/2017	1731257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,058.16
26/01/2017	1731259	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.80
26/01/2017	1731260	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,086.98
26/01/2017	1731261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.52
26/01/2017	1731263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.44
26/01/2017	1731264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	640.48
26/01/2017	1731266	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
26/01/2017	1731270	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731272	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.60
26/01/2017	1731273	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,057.12
26/01/2017	1731276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731280	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731283	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/01/2017	1731284	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.32
26/01/2017	1731285	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.92
26/01/2017	1731286	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731287	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.44
26/01/2017	1731288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.92
26/01/2017	1731289	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731292	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	841.90
26/01/2017	1731293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,660.45
26/01/2017	1731294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.00
26/01/2017	1731299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731300	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.20
26/01/2017	1731303	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.23
26/01/2017	1731304	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731305	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731307	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.58
26/01/2017	1731308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731309	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,020.96
26/01/2017	1731310	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,019.88
26/01/2017	1731315	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
26/01/2017	1731321	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731323	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.75
26/01/2017	1731326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731327	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731328	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1731330	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/01/2017	1731332	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731333	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.08
26/01/2017	1731334	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,543.52
26/01/2017	1731338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
26/01/2017	1731340	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1731341	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
26/01/2017	1731342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731343	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.52
26/01/2017	1731346	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.08
26/01/2017	1731348	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731349	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.58
26/01/2017	1731350	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731351	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.56
26/01/2017	1731352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731353	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,908.92
26/01/2017	1731354	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731355	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.60
26/01/2017	1731356	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.76
26/01/2017	1731357	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
26/01/2017	1731361	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731362	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731363	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731364	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731365	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731366	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731367	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731369	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731370	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731372	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.52
26/01/2017	1731373	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731374	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
26/01/2017	1731375	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,181.29
26/01/2017	1731377	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.48
26/01/2017	1731379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731380	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731383	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,842.24
26/01/2017	1731385	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.61
26/01/2017	1731387	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.32
26/01/2017	1731389	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1731390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731391	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731393	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731394	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731397	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
26/01/2017	1731398	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.54
26/01/2017	1731399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
26/01/2017	1731401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/01/2017	1731403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	505.91
26/01/2017	1731404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	860.00
26/01/2017	1731406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,359.50
26/01/2017	1731407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731409	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1731411	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731412	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1731413	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
26/01/2017	1731415	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	727.25
26/01/2017	1731416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731418	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/01/2017	1731420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731422	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/01/2017	1731424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/01/2017	1731426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
26/01/2017	1731429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,123.68
26/01/2017	1731430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1731431	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731435	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/01/2017	1731438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,092.28
26/01/2017	1731439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.52
26/01/2017	1731442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.22
26/01/2017	1731443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
26/01/2017	1731444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,804.84
05/01/2017	1702842	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702843	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702844	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702846	FINANCE & CORPORATE SERVICES	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
05/01/2017	1702848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702849	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702850	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	488.84
05/01/2017	1702851	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/01/2017	1702853	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702855	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
05/01/2017	1702858	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702859	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702860	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.52
05/01/2017	1702861	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702862	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/01/2017	1702866	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702867	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/01/2017	1702868	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.00
05/01/2017	1702869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/01/2017	1702870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/01/2017	1702871	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/01/2017	1702873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.52
05/01/2017	1702874	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/01/2017	1702875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.66
05/01/2017	1702876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.96
05/01/2017	1702878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/01/2017	1702880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702884	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.04
05/01/2017	1702888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.56
05/01/2017	1702889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/01/2017	1702891	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/01/2017	1702892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
05/01/2017	1702893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/01/2017	1702894	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.84
05/01/2017	1702895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712272	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.24
12/01/2017	1712274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.84
12/01/2017	1712275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/01/2017	1712276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.32
12/01/2017	1712279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712280	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.00
12/01/2017	1712283	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/01/2017	1712288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1712289	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.48
12/01/2017	1712290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/01/2017	1712291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
12/01/2017	1712292	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712293	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/01/2017	1712295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
12/01/2017	1712296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
12/01/2017	1712297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
12/01/2017	1712298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.71
12/01/2017	1712299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712300	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	605.27
12/01/2017	1712301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712306	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/01/2017	1712307	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712309	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.72
12/01/2017	1712310	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.68
12/01/2017	1712311	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/01/2017	1712313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712315	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.00
12/01/2017	1712316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/01/2017	1712318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,108.09
12/01/2017	1712320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/01/2017	1712322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720478	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
19/01/2017	1720480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.77
19/01/2017	1720481	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/01/2017	1720482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720483	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720486	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720490	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.88
19/01/2017	1720501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.32
19/01/2017	1720502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/01/2017	1720503	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/01/2017	1720504	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/01/2017	1720506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.38
19/01/2017	1720507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/01/2017	1720508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
19/01/2017	1720509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.28
19/01/2017	1720512	FINANCE & CORPORATE SERVICES	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
19/01/2017	1720513	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/01/2017	1720516	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.99
19/01/2017	1720517	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.20
19/01/2017	1720523	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/01/2017	1720524	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.00
19/01/2017	1720525	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.24
26/01/2017	1731445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731450	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	647.37
26/01/2017	1731451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.04
26/01/2017	1731453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/01/2017	1731454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.64
26/01/2017	1731456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/01/2017	1731461	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731463	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1731465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.24
26/01/2017	1731473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731476	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731478	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
26/01/2017	1731480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.92
26/01/2017	1731482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731483	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731486	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/01/2017	1731491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
26/01/2017	1731496	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.60
26/01/2017	1731497	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1731499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.16
26/01/2017	1731500	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731501	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/01/2017	1731502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731503	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
26/01/2017	1731510	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1731511	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	528.24
26/01/2017	1731512	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731515	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731516	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.03
26/01/2017	1731517	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731518	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	597.36
26/01/2017	1731520	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/01/2017	1731521	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731525	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/01/2017	1731526	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/01/2017	1731527	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/01/2017	1731529	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731532	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731533	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/01/2017	1731534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.38
26/01/2017	1731538	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731541	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731543	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.44
26/01/2017	1731545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731546	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/01/2017	1731551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.06
09/01/2017	1707138	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	CATERING EXTERNAL FUNCTIONS		CLEAN AS A WHISTLE	631.90
26/01/2017	1727906	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	CATERING EXTERNAL FUNCTIONS		CLEAN AS A WHISTLE	631.90
25/01/2017	1727668	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PRIVATE CONTRACTORS	DFES: 2 YEAR OLD PILOT		POLLYWIGGLE DAY NURSERY LTD	7,020.29
25/01/2017	1727669	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PRIVATE CONTRACTORS	EARLY YRS: 3 & 4 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	2,082.67
25/01/2017	1727670	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PRIVATE CONTRACTORS	DFES: 2 YEAR OLD PILOT		POLLYWIGGLE DAY NURSERY LTD	9,784.77
25/01/2017	1727671	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PRIVATE CONTRACTORS	EARLY YRS: 3 & 4 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	2,649.47
26/01/2017	1731616	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	5,707.14
26/01/2017	1731853	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	5,940.00
04/01/2017	1700690	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		ROSSINGTON EARLY LEARNERS LTD	264.00
31/01/2017	1738178	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	R H FULLWOOD & COMPANY LTD	125,423.39

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	13,047.20
30/01/2017	1737167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10,291.04
18/01/2017	1718795	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	RUSKINMILL	20,013.33
18/01/2017	1718796	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	RUSKINMILL	27,568.42
27/01/2017	1736306	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	416.44
12/01/2017	1712499	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	545.00
06/01/2017	1706363	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
13/01/2017	1715425	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/01/2017	1723434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
27/01/2017	1736415	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
05/01/2017	1703053	LEARNING & OPPORTUNITIES CYP	DISABLED CHILDREN SHORT BREAKS	EXP FOR CAPITAL PURPOSE-GRANT	CAPITAL PROGRAMME GF	GRANT PAYMENT	DOLPHINSTARS SWIMSCHOOL LTD	4,410.00
01/01/2017	1687721	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	119,093.00
10/01/2017	1707863	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	1,398.72
11/01/2017	1710095	LEARNING & OPPORTUNITIES CYP	SCHOOL PLACES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WERNICK HIRE LTD	2,922.85
17/01/2017	1717354	LEARNING & OPPORTUNITIES CYP	SCHOOL PLACES	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	WERNICK HIRE LTD	2,922.85
18/01/2017	1718825	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	619.92
18/01/2017	1718825	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	1,325.76
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	-3,198.21
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	2,696.53
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	1,316.91
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROMAN COURT	1,693.17
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (TEMPORARY)	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROMAN COURT	940.65
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	1,254.20
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	1,945.64
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	3,699.89
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,190.00
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,755.88
30/01/2017	1737169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	40,878.05
30/01/2017	1737169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	-20,511.31
30/01/2017	1737169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	-38,074.71
30/01/2017	1737169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	26,244.31
24/01/2017	1725527	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LINCOLNSHIRE COUNTY COUNCIL	800.00
11/01/2017	1710146	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	ALLSIGNS	1,356.30
25/01/2017	1727300	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		ALLSIGNS	387.48
04/01/2017	1700669	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	AMBITION SCR	OTHER PROFESSIONAL SERVICES	BOBBY SINGH ASSOCIATES	3,934.80
26/01/2017	1731862	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	COMMUNICATIONS AND COMPUTING	DONCASTER MUSIC SERVICE	SOFTWARE LICENCES/MAINTENANCE	PARITOR LTD	2,684.54
26/01/2017	1731892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	479.40
26/01/2017	1731893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	366.60
26/01/2017	1731894	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	3,648.00
26/01/2017	1731895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	578.40
26/01/2017	1731895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	-578.40
26/01/2017	1731895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	564.00
30/01/2017	1737352	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	394.80
13/01/2017	1715122	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE BOROUGHWIDE	EMPLOYEES	GUARDSMAN	364.80
13/01/2017	1715122	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE BOROUGHWIDE	EMPLOYEES	GUARDSMAN	356.59
13/01/2017	1715122	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE BOROUGHWIDE	EMPLOYEES	GUARDSMAN	373.70
13/01/2017	1715122	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE BOROUGHWIDE	EMPLOYEES	GUARDSMAN	272.57
13/01/2017	1715123	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	GUARDSMAN	272.57
13/01/2017	1715124	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	POSITIVE STEP	EMPLOYEES	GUARDSMAN	459.00
13/01/2017	1715124	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	POSITIVE STEP	EMPLOYEES	GUARDSMAN	378.00
17/01/2017	1717558	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	ARBORICULTURE & WOODLANDS	EMPLOYEES	GUARDSMAN	262.94
01/01/2017	1679228	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	RESOURCE RECOVERY CLIENT		AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	1,795.10
01/01/2017	1687753	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	16,539.00
30/01/2017	1737170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,755.88
30/01/2017	1737170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,755.88
30/01/2017	1737170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,755.88
30/01/2017	1737170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,755.88
04/01/2017	1700723	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LAUGHTON JUNIOR & INFANT SCHOOL	2,400.00
30/01/2017	1737171	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1,755.88
06/01/2017	1706369	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
13/01/2017	1715431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
20/01/2017	1723440	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
27/01/2017	1736421	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
30/01/2017	1737172	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	6,922.00
01/01/2017	1688457	REGENERATION & ENVIRONMENT	REGENERATION LINK PROGRAMME	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	FEES LEGAL	GRANT THORNTON UK LLP	21,318.00
04/01/2017	1700705	REGENERATION & ENVIRONMENT	REGENERATION LINK PROGRAMME	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	FEES LEGAL	GRANT THORNTON UK LLP	80,065.20
04/01/2017	1700715	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	COUNCIL FUNCTION (OTHER)	EQUIPMENT-GENERAL	ARTFUEL	990.00
16/01/2017	1716260	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	538.80
19/01/2017	1720586	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	538.80
01/01/2017	1667628	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		ARMTHORPE DAYCARE NURSERY LTD	468.00
01/01/2017	1667628	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		ARMTHORPE DAYCARE NURSERY LTD	420.00
16/01/2017	1716230	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	YOTTA	10,397.12
19/01/2017	1719248	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	444.80
26/01/2017	1731735	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	251.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1731736	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	393.60
26/01/2017	1731775	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	638.40
27/01/2017	1736195	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		A2B TAXIS	468.00
06/01/2017	1705583	REGENERATION & ENVIRONMENT	OTHER DEVELOPMENT SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	WILLMOTT DIXON HOLDING LTD	1,843,373.47
26/01/2017	1731566	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	HOS CONSTRUCTION SERVICES		WILLMOTT DIXON HOLDING LTD	95,347.58
24/01/2017	1725484	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS NETWORK TRSPT		AFI-UPLIFT LTD	780.00
24/01/2017	1725485	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS NETWORK TRSPT		AFI-UPLIFT LTD	780.00
05/01/2017	1703138	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	453.14
16/01/2017	1716239	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		GEMINI EXPRESS LIMITED	432.00
19/01/2017	1720561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,586.00
19/01/2017	1720561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	624.00
30/01/2017	1737173	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NESFIELD LODGE	1,754.68
01/01/2017	1683063	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GULLY EMPTYING SERVICE	OTHER PROFESSIONAL SERVICES	SUBSCAN UDS LTD	5,424.00
01/01/2017	1688444	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	799.66
01/01/2017	1688445	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	2,032.46
01/01/2017	1699101	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	15,628.06
19/01/2017	1720824	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	AIREDALE INTERNATIONAL AIR CONDITIONING	1,800.00
30/01/2017	1737174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,607.72
09/01/2017	1706986	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	19,249.72
03/01/2017	1699815	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	750.00
01/01/2017	1671447	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		CLUB THIRTY NINE	475.00
01/01/2017	1671447	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		CLUB THIRTY NINE	475.00
01/01/2017	1688437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	803.00
01/01/2017	1688437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	-803.00
01/01/2017	1688437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	400.00
01/01/2017	1688437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	323.00
01/01/2017	1688437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	695.00
01/01/2017	1688437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	375.00
10/01/2017	1707870	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	400.00
10/01/2017	1707870	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	695.00
10/01/2017	1707870	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	375.00
10/01/2017	1707870	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	DEMENTIA FRIENDLY COMMUNITIES	COMPUTER EQUIPMENT	CENTERPLATE	322.99
01/01/2017	1680918	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION	682.84
01/01/2017	1680919	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION	1,705.60
01/01/2017	1680920	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION	852.80
24/01/2017	1725622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION	853.55
24/01/2017	1725623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION	2,132.00
24/01/2017	1725624	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION	1,066.00
30/01/2017	1737175	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,947.32
31/01/2017	1738164	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	SOFTWARE LICENCES	SOFTWARE LICENCES/MAINTENANCE	PARSEC TELESYSTEMS PRIVATE LIMITED	1,100.00
30/01/2017	1737176	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,604.00
30/01/2017	1737177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2,921.02
30/01/2017	1737178	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,585.44
30/01/2017	1737178	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	4,500.88
30/01/2017	1737178	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1,755.88
30/01/2017	1737179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,736.64
09/01/2017	1706974	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2017	1707316	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	255.85
09/01/2017	1707319	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	257.20
16/01/2017	1716261	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2017	1725468	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/01/2017	1706373	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
13/01/2017	1715436	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
20/01/2017	1723445	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
27/01/2017	1736426	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
30/01/2017	1737180	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARE IN MIND	1,755.88
30/01/2017	1737181	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1,755.88
30/01/2017	1737182	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1,725.92
06/01/2017	1706374	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
13/01/2017	1715437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
20/01/2017	1723446	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
27/01/2017	1736427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
30/01/2017	1737183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
30/01/2017	1737183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	5,275.54
30/01/2017	1737183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2,918.40
11/01/2017	1710276	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE		MINDER SECURITY & FIRE LTD	306.00
13/01/2017	1714980	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES		MINDER SECURITY & FIRE LTD	1,422.00
17/01/2017	1717291	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT SYSTEM		BIBLIOTHECA LTD	458.10
30/01/2017	1737184	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1,596.00
30/01/2017	1737185	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1,755.88
30/01/2017	1737185	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1,755.88
30/01/2017	1737185	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WARDE ALDAM	-797.14
19/01/2017	1719228	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1,081.00
19/01/2017	1719243	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	405.20
19/01/2017	1719244	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	921.60
19/01/2017	1719246	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1,140.00
01/01/2017	1686599	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	TECSERV CLEANING EQUIPMENT LTD	278.93
20/01/2017	1722428	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	SOCIAL CARE MANAGEMENT		ERIC LEE	491.75
06/01/2017	1706182	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	446.60
13/01/2017	1715250	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	446.60
20/01/2017	1723255	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	680.05
30/01/2017	1737042	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	680.05
04/01/2017	1700661	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	660.00
31/01/2017	1738161	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	688.00
31/01/2017	1738162	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	688.00
30/01/2017	1737186	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE TERRACE	1,725.92
09/01/2017	1707356	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	931.20
23/01/2017	1724639	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	5,315.87
09/01/2017	1706987	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	560.00
12/01/2017	1712659	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	920.00
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	438.97
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88

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30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	1,093.36
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-501.68
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	250.84
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	-438.97
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	2,821.95
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	376.26
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-1,066.07
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	815.23
30/01/2017	1737187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,755.88
24/01/2017	1725533	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE ELIZABETHAN ACADEMY	800.00
04/01/2017	1700703	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH COFE (A) PRIMARY SCHOOL	800.00
30/01/2017	1737188	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	5,445.80
30/01/2017	1737188	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,755.88
30/01/2017	1737188	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,755.88
30/01/2017	1737188	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,696.48
30/01/2017	1737188	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	2,672.00
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,945.64
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,444.78
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	-250.84
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,945.64
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,856.00
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,945.64
30/01/2017	1737189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,755.88
04/01/2017	1700839	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE OPERATIONS		TELECARE SERVICES ASSOCIATION	1,476.00
01/01/2017	1698860	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	DONCASTER CHILDREN'S SERVICES TRUST	31,533.82
04/01/2017	1700784	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	21,760.97
04/01/2017	1700784	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	-21,760.97
04/01/2017	1700784	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	21,464.14
09/01/2017	1707286	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	DONCASTER CHILDREN'S SERVICES TRUST	9,091.13
20/01/2017	1722451	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	SERVICES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,756,088.50
20/01/2017	1722451	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	SERVICES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	2,768.85
20/01/2017	1722451	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	SERVICES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	55,215.60
24/01/2017	1725514	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	13,619.12
24/01/2017	1725514	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	-13,619.12
24/01/2017	1725514	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	13,311.43
24/01/2017	1725514	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	256.41
26/01/2017	1731656	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	DONCASTER CHILDREN'S SERVICES TRUST	9,099.95
26/01/2017	1731656	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	DONCASTER CHILDREN'S SERVICES TRUST	-9,099.95
26/01/2017	1731656	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	DONCASTER CHILDREN'S SERVICES TRUST	7,097.58
26/01/2017	1731656	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	DONCASTER CHILDREN'S SERVICES TRUST	582.85
06/01/2017	1706378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
13/01/2017	1715441	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
20/01/2017	1723450	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
27/01/2017	1736431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/01/2017	1716242	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	PATHWAY CARE SOLUTIONS LTD	17,364.43
13/01/2017	1715256	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	324.80
30/01/2017	1737048	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	324.80
04/01/2017	1700818	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	AMBITION SUPPLY		STONEBRIDGE ASSOCIATED COLLEGES LTD	397.49
16/01/2017	1716267	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	STRATEGY AND PERFORMANCE		SHEFFIELD CITY REGION COMBINED AUTHORITY	41,252.00
06/01/2017	1706380	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	461.83
13/01/2017	1715443	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	461.83
20/01/2017	1723452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	461.83
27/01/2017	1736433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	461.83
01/01/2017	1699405	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		ASH'S CABS	1,056.00
12/01/2017	1712521	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		ASH'S CABS	1,008.00
30/01/2017	1737190	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	1,755.88
04/01/2017	1701034	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	297.97
06/01/2017	1705802	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	267.42
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	381.12
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	385.02
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	267.42
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	381.25
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	559.12
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	315.12
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	421.43
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	291.85
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	308.95
09/01/2017	1707069	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	515.09
09/01/2017	1707073	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	504.00
09/01/2017	1707073	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	504.00
09/01/2017	1707077	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	434.40
04/01/2017	1700675	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DANUM DAISIES DAYCARE LIMITED	440.00
04/01/2017	1700685	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DANUM DAISIES DAYCARE LIMITED	440.00
04/01/2017	1700687	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DANUM DAISIES DAYCARE LIMITED	528.00
04/01/2017	1700689	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		DANUM DAISIES DAYCARE LIMITED	1,100.00
27/01/2017	1736307	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	639.02
27/01/2017	1736307	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	27,021.29
30/01/2017	1736966	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		RICHMOND JOINERS & BUILDERS LTD	1,162.76
30/01/2017	1736997	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		RICHMOND JOINERS & BUILDERS LTD	713.44
30/01/2017	1737003	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		RICHMOND JOINERS & BUILDERS LTD	1,119.84
30/01/2017	1737521	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		RICHMOND JOINERS & BUILDERS LTD	624.00
26/01/2017	1731698	ADULTS HEALTH & WELLBEING	COMMUNITIES	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - CENTRAL		NATURESPY	419.95
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-1,066.07
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-2,132.14
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	313.55
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-940.65
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
30/01/2017	1737191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,755.88
06/01/2017	1706382	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
13/01/2017	1715445	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/01/2017	1723454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
27/01/2017	1736435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
09/01/2017	1706990	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	ENVITECH EUROPE LTD	576.00
06/01/2017	1706384	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	468.79
13/01/2017	1715447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	468.79
20/01/2017	1723456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	468.79
27/01/2017	1736437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	468.79
30/01/2017	1737192	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	3,041.64
30/01/2017	1737193	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HOLLY TREE LODGE EMI CARE HOME	1,945.64
30/01/2017	1737193	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	1,938.84
20/01/2017	1722418	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	ARBORICULTURE & WOODLANDS	SOFTWARE LICENCES/MAINTENANCE	TREE WISE SOLUTIONS LTD	1,199.88
20/01/2017	1722418	REGENERATION & ENVIRONMENT	PLANNING	COMMUNICATIONS AND COMPUTING	LPT & BNE CENTRAL COSTS	SOFTWARE LICENCES/MAINTENANCE	TREE WISE SOLUTIONS LTD	2,400.12
30/01/2017	1737194	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	7,987.60
19/01/2017	1722455	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	P.D.B WELDING AND FABRICATION LTD	510.00
30/01/2017	1737195	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUFUS HEALTHCARE LIMITED	1,755.88
30/01/2017	1737196	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	3,232.28
30/01/2017	1737197	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ENABLING FUTURES LTD (MILLBROOK HOUSE)	10,983.70
24/01/2017	1725599	REGENERATION & ENVIRONMENT	MAINTENANCE BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	KIELY BROS LIMITED	10,523.64
13/01/2017	1715448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	51,614.41
13/01/2017	1715448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	51,614.41
30/01/2017	1737198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,755.88
30/01/2017	1737198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,755.88
06/01/2017	1706385	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
13/01/2017	1715449	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
20/01/2017	1723457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
27/01/2017	1736438	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
30/01/2017	1737662	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	SAFETY SURFACE T/A RUBAROC	293.92
06/01/2017	1705586	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	2,740.02
30/01/2017	1737199	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS	1,755.88
30/01/2017	1737200	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	EASTFIELD	1,725.92
30/01/2017	1737201	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE WOODLANDS CARE HOME	1,884.00
25/01/2017	1727120	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		JUMPIN JACKS NURSERY LTD	275.20
30/01/2017	1737202	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1,804.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/01/2017	1718803	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	MATERIALS - BUILDING SERVICES	ASHES INTO GLASS	281.26
18/01/2017	1718827	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	UNITED TRANSMISSION SERVICES LTD	1,093.36
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	11,092.90
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-6,459.13
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,389.20
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	5,906.12
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,997.40
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-815.23
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	752.52
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
30/01/2017	1737203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,755.88
17/01/2017	1717373	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	131,635.63
17/01/2017	1717373	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	105,811.19
17/01/2017	1717373	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	57,987.57
17/01/2017	1717373	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	84,149.47
17/01/2017	1717373	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	56,192.22
06/01/2017	1706387	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
13/01/2017	1715451	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
20/01/2017	1723459	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
27/01/2017	1736440	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,804.00
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,755.88
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,755.88
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	-666.47
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,755.88
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,604.00
30/01/2017	1737204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,755.88
16/01/2017	1716252	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		WORTH UNLIMITED DONCASTER	1,116.00
16/01/2017	1716253	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		WORTH UNLIMITED DONCASTER	805.51
30/01/2017	1737205	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1,755.88
06/01/2017	1705324	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL		ARKSEY SCHOOL OF MOTORING	277.00
18/01/2017	1718806	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	LEEC LIMITED	1,032.66
06/01/2017	1706393	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.23
06/01/2017	1706394	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
13/01/2017	1715457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
20/01/2017	1723465	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
27/01/2017	1736446	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
01/01/2017	1687765	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	JOINT AUTHORITIES	ARCHIVES SERVICE		SHEFFIELD CITY ARCHIVES	792.00
01/01/2017	1683242	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,460.00
12/01/2017	1712528	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	745.00
12/01/2017	1712531	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,645.00
17/01/2017	1717190	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,285.00
26/01/2017	1731869	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	565.00
13/01/2017	1715139	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		PB FABRICATIONS	515.21
06/01/2017	1706397	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
13/01/2017	1715460	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
20/01/2017	1723468	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
27/01/2017	1736449	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
06/01/2017	1706400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.10
13/01/2017	1715463	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.10
20/01/2017	1723471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.10
27/01/2017	1736452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.10
06/01/2017	1706407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.37
13/01/2017	1715470	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.37
20/01/2017	1723478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.37
27/01/2017	1736459	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.37

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/01/2017	1706408	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.48
13/01/2017	1715471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.48
20/01/2017	1723479	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.48
27/01/2017	1736460	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.48
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	250.84
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	5,204.93
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-1,254.20
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-250.84
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	3,323.63
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	2,633.82
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	5,518.48
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	2,633.82
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	2,194.85
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	-1,003.36
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,191.49
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	689.81
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,432.52
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	2,884.66
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88
30/01/2017	1737208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	2,382.98
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	689.81
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	2,508.40
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	250.84
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,755.88
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-1,944.01
30/01/2017	1737209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-11,287.80
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	501.68
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	1,254.20
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	-940.65
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	1,003.36
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	-877.94
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	-1,944.01
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,755.88
30/01/2017	1737211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	313.55
06/01/2017	1706409	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
13/01/2017	1715472	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
20/01/2017	1723480	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
27/01/2017	1736461	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
06/01/2017	1706410	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.88
13/01/2017	1715473	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.88
20/01/2017	1723481	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.88
27/01/2017	1736462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.88
06/01/2017	1706412	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
13/01/2017	1715475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
20/01/2017	1723483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
27/01/2017	1736464	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
06/01/2017	1706413	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
13/01/2017	1715476	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
20/01/2017	1723484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
27/01/2017	1736465	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
01/01/2017	1699096	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MINOR ADAPTATIONS	ADAPTATION TO DWELLINGS	WATER CENTRE LTD	480.00
20/01/2017	1722647	REGENERATION & ENVIRONMENT	REGENERATION LINK PROGRAMME	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	FEES LEGAL	BOND DICKINSON LLP	1,949.40
30/01/2017	1737212	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1,755.88
30/01/2017	1737213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AIREDALE RESIDENTIAL HOME	1,696.48
30/01/2017	1737214	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES (SHEFFIELD-NORTON HOUSE)	1,755.88
04/01/2017	1700673	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	DONCASTER MUSIC SERVICE		MARTIN ROBINSON	458.50
11/01/2017	1710081	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	DONCASTER MUSIC SERVICE		MARTIN ROBINSON	467.50
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	376.26
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	689.81
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-2,132.14
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	877.94
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
30/01/2017	1737215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,755.88
06/01/2017	1706414	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.45
13/01/2017	1715477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.45
20/01/2017	1723485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.45
27/01/2017	1736466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.45
19/01/2017	1720946	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	FEES ENGINEERS INFRASTRUCTURE	T.O.M. ARDRIE LIMITED	293.54
19/01/2017	1720947	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		T.O.M. ARDRIE LIMITED	390.00
26/01/2017	1731973	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		T.O.M. ARDRIE LIMITED	390.00
13/01/2017	1715479	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
01/01/2017	1680377	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR JOHN HUNTER	600.00
30/01/2017	1737216	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,696.48
30/01/2017	1737217	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,755.88
30/01/2017	1737217	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,755.88
05/01/2017	1702919	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	539.28
30/01/2017	1737218	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
26/01/2017	1732019	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ESSENTIAL FLEET SERVICES	2,294.40
19/01/2017	1720964	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
19/01/2017	1720965	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
19/01/2017	1720966	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
19/01/2017	1720967	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1,647.43
27/01/2017	1736308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	9,132.96
30/01/2017	1737219	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2,111.20
27/01/2017	1736309	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	16,432.85
27/01/2017	1736309	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	6,230.86
06/01/2017	1706418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.50
13/01/2017	1715482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.50
20/01/2017	1723489	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.50
27/01/2017	1736470	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.50
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,717.20
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	678.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	702.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,693.20
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,813.20
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	2,029.20
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	463.20
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712774	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	822.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	606.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	594.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	434.40
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,578.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	678.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	594.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	582.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	678.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	750.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	654.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	846.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	558.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	678.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	798.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,671.60
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	606.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,242.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	750.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	606.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	606.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	618.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	870.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	690.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	618.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	452.40
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	810.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	522.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	522.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,599.60
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	942.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	846.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	966.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712777	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
12/01/2017	1712778	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,362.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	726.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,444.80
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	450.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	534.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	366.00
24/01/2017	1725783	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	894.00
30/01/2017	1737220	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	13,236.42
19/01/2017	1720963	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		LONDON HIRE LIMITED	1,428.00
26/01/2017	1732003	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	DAY SERVICES GENERAL		LONDON HIRE LIMITED	797.14
26/01/2017	1732004	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		LONDON HIRE LIMITED	1,428.00
27/01/2017	1736471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
30/01/2017	1737221	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STOCKSBRIDGE CARE CENTRE	8,584.86
01/01/2017	1694954	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,480.00
05/01/2017	1702940	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	2,370.00
17/01/2017	1717198	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,490.00
30/01/2017	1737222	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,755.88
30/01/2017	1737223	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAREPORT ADVISORT SERVICES LIMITED	1,520.82
01/01/2017	1699080	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	BRAZELTON CENTRE IN GREAT BRITAIN	12,740.00
30/01/2017	1737224	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAVENMERE	1,755.88
04/01/2017	1700896	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	15,900.00
06/01/2017	1706420	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
04/01/2017	1700790	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	DIRECTOR ADULTS & COMMUNITIES		PD RESOURCES CONSULTANCY LTD	10,200.00
24/01/2017	1725551	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		AIREDALE ACADEMY TRUST	800.00
20/01/2017	1722607	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	SOCIAL CARE MANAGEMENT		MARTIN WALKER CONSULTANCY	1,084.70
06/01/2017	1706422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
13/01/2017	1715485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
20/01/2017	1723492	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
27/01/2017	1736474	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
06/01/2017	1706423	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
13/01/2017	1715486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
20/01/2017	1723493	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
27/01/2017	1736475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
17/01/2017	1717338	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,512.13
19/01/2017	1720590	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SERVICES	EARLY YEARS PROJECT		TOTEM TRAINING	1,952.40
26/01/2017	1731855	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SERVICES	EARLY YEARS PROJECT		TOTEM TRAINING	1,952.40
27/01/2017	1736310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	2,607.73
27/01/2017	1736310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	315.92
27/01/2017	1736310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	825.70
27/01/2017	1736310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	36,900.83
04/01/2017	1700724	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THORESBY PRIMARY	500.00
24/01/2017	1725526	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST BERNARDS CATHOLIC HIGH SCHOOL	800.00
24/01/2017	1725532	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HUMBERSTON ACADEMY	1,600.00
06/01/2017	1706427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.23
13/01/2017	1715489	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.23
20/01/2017	1723497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.23
27/01/2017	1736478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.23
30/01/2017	1737225	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE	1,755.88
12/01/2017	1712501	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	799.50
12/01/2017	1712501	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,091.80
12/01/2017	1712502	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,299.50
27/01/2017	1736482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/01/2017	1725488	REGENERATION & ENVIRONMENT	REGENERATION LINK PROGRAMME	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	AECOM INFRASTRUCTURE & ENV UK LTD	3,153.64
24/01/2017	1725639	REGENERATION & ENVIRONMENT	MAINTENANCE BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	AECOM INFRASTRUCTURE & ENV UK LTD	4,539.29
06/01/2017	1706431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	590.41

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/01/2017	1715493	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	590.41
20/01/2017	1723501	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	590.41
27/01/2017	1736483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	590.41
06/01/2017	1706432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
13/01/2017	1715494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
12/01/2017	1712689	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	BUSINESS TRANSFORMATION		ELAINE AYRE	500.00
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.81
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,106.40
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.17
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,249.15
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	515.02
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.57
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.65
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.79
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.84
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,184.40
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.82
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	441.57
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	279.51
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
06/01/2017	1706433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	488.00
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.81
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,106.40
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.17
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,249.15
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	515.02
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.57
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.65
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,232.69
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,232.69
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-908.25
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,315.50
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.79
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.84
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,784.86
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,184.40
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.82
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	441.57
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	279.51
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,543.97
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.23
13/01/2017	1715495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	525.00
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.81
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,106.40
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.17
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,249.15
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	515.02
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.57
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.65
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.79
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.84
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2,263.47
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,184.40
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.82
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	441.57
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	279.51
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.23
20/01/2017	1723502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.82
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.81
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,106.40
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.17
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,249.15
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	515.02
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.57
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-5,587.79
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.65
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.79
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.84
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,184.40
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.82
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	441.57
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-882.05
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	279.51
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.23
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,173.50
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	335.00
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,305.00
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	574.40
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	320.02
27/01/2017	1736484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	357.57
12/01/2017	1712768	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ENERGY COSTS	CAPITAL PROGRAMME GF		E.ON SUSTAINABLE ENERGY	54,945.71
13/01/2017	1715497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/01/2017	1725525	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE AXHOLME ACADEMY	800.00
30/01/2017	1737226	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1,631.44
06/01/2017	1706435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-267.86
06/01/2017	1706435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,240.00
06/01/2017	1706435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,448.57
13/01/2017	1715498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
20/01/2017	1723504	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
27/01/2017	1736486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
04/01/2017	1700699	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEARNE GOLDTHORPE PRIMARY SCHOOL	800.00
04/01/2017	1700696	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		KILNHURST PRIMARY SCHOOL	800.00
18/01/2017	1718931	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARE 4 CHILDREN RESIDENTIAL SERVICES LIM	758.44
04/01/2017	1700927	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,639.44
04/01/2017	1700928	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,391.04
10/01/2017	1707964	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,391.04
10/01/2017	1707965	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	958.80
10/01/2017	1707972	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,788.48
18/01/2017	1718991	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,391.04
25/01/2017	1727132	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,391.04
31/01/2017	1738387	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,391.04
11/01/2017	1710531	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	276.00
19/01/2017	1722457	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	428.40
19/01/2017	1720672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	6,910.91
30/01/2017	1737227	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST GEORGE'S RESIDENTIAL HOME	1,996.40
03/01/2017	1699908	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME		CLOUDOKO	18,480.00
03/01/2017	1699912	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME		CLOUDOKO	26,730.00
01/01/2017	1699095	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	252.00
26/01/2017	1731785	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	252.00
06/01/2017	1706443	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
13/01/2017	1715506	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
20/01/2017	1723512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
27/01/2017	1736494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
06/01/2017	1705566	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ROSES SOCIAL CARE LIMITED	344.00
06/01/2017	1705569	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ROSES SOCIAL CARE LIMITED	258.00
06/01/2017	1705572	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ROSES SOCIAL CARE LIMITED	258.00
06/01/2017	1705573	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		ROSES SOCIAL CARE LIMITED	430.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/01/2017	1736311	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ROSES SOCIAL CARE LIMITED	7,515.06
27/01/2017	1736311	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ROSES SOCIAL CARE LIMITED	3,202.28
27/01/2017	1736311	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ROSES SOCIAL CARE LIMITED	488.24
30/01/2017	1737228	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HAWKESGARTH LODGE	2,001.56
05/01/2017	1703066	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ADULT SOCIAL SERVICES CLIENTS	HAYFIELD (SOUTH) CENTRE HUB	AMENITIES	CITY FOOD AND DRINK	510.00
13/01/2017	1715507	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-365.40
13/01/2017	1715507	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
13/01/2017	1715507	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.00
16/01/2017	1716285	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		BYTEBACK	3,600.00
13/01/2017	1715509	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.73
13/01/2017	1715511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.73
20/01/2017	1723516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.73
27/01/2017	1736498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.73
16/01/2017	1716205	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	517.75
16/01/2017	1716206	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	339.50
16/01/2017	1716209	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	374.00
16/01/2017	1716210	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	374.00
10/01/2017	1708023	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	CDI ASSISTANT DIRECTOR		ALPINE RESOURCING LTD	9,201.96
10/01/2017	1707665	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1,800.00
12/01/2017	1712480	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,099.80
12/01/2017	1712481	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	451.66
12/01/2017	1712484	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	2,697.41
12/01/2017	1712485	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	2,302.87
10/01/2017	1707868	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEVELOPING CARE HOME SECTOR		COMMUNITY PRACTITIONER ALLIANCE CIC	7,215.00
13/01/2017	1715515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	700.00
04/01/2017	1700789	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	DIRECTOR ADULTS & COMMUNITIES	ALL OTHER STAFF	ODGERS INTERIM T/A IRG ADVISORS LLP	14,508.00
03/01/2017	1699740	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PRIVATE CONTRACTORS	DOLLY PARTON INFO LIBRARY	OTHER PROFESSIONAL SERVICES	DOLLYWOOD FOUNDATION OF THE UK	19,323.62
16/01/2017	1716331	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PRIVATE CONTRACTORS	DOLLY PARTON INFO LIBRARY	OTHER PROFESSIONAL SERVICES	DOLLYWOOD FOUNDATION OF THE UK	17,772.23
09/01/2017	1707088	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BAWTRY ACTION FOR RECREATION & SPORT	7,500.00
09/01/2017	1707089	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BAWTRY ACTION FOR RECREATION & SPORT	7,500.00
09/01/2017	1707090	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BAWTRY ACTION FOR RECREATION & SPORT	7,500.00
09/01/2017	1707091	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		BAWTRY ACTION FOR RECREATION & SPORT	7,500.00
19/01/2017	1720600	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		CLOUDS COMMUNITY COUNSELLING SERVICE	2,500.00
17/01/2017	1717216	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		MEXBROUGH MINERS WELFARE INSTITUTE & REC	4,023.17
30/01/2017	1737765	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	VEHICLE MOBILITY LIFTS	426.82
30/01/2017	1737768	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		VEHICLE MOBILITY LIFTS	535.65
26/01/2017	1731676	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LOCALA COMMUNITY PARTNERSHIPS CIC	373.00
04/01/2017	1700693	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST JOHNS C OF E AIDED PRIMARY SCHOOL	1,600.00
30/01/2017	1737527	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,959.94
30/01/2017	1737528	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	3,849.00
30/01/2017	1737530	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,749.28
30/01/2017	1737531	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,726.50
30/01/2017	1737532	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,371.16
30/01/2017	1737533	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	3,795.00
30/01/2017	1737534	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	3,335.46
30/01/2017	1737535	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	3,795.00
30/01/2017	1737536	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,509.16
30/01/2017	1737537	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	2,364.79
30/01/2017	1737538	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,147.40
30/01/2017	1737563	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,363.50
30/01/2017	1737566	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,392.38
30/01/2017	1737568	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,250.90
30/01/2017	1737569	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	4,043.40
30/01/2017	1737571	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	3,542.46
30/01/2017	1737572	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,184.66
30/01/2017	1737574	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,309.56
30/01/2017	1737576	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,623.50
30/01/2017	1737577	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	7,316.98
30/01/2017	1737578	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	5,744.26
30/01/2017	1737579	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	2,796.70
30/01/2017	1737580	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	3,063.58
30/01/2017	1737581	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	1,609.66
30/01/2017	1737584	REGENERATION & ENVIRONMENT	OTHER TRADING SERVICES SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	YORKSHIRE ENERGY SERVICES CIC	1,752.52
10/01/2017	1707850	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT SOLUTIONS	EQUIPMENT-GENERAL	PINSENT MASONS BELFAST LLP	4,112.40
18/01/2017	1719020	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT SOLUTIONS	EQUIPMENT-GENERAL	PINSENT MASONS BELFAST LLP	6,107.40
16/01/2017	1716246	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		PINK LADY PRIVATE HIRE	1,730.00
01/01/2017	1688925	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	BUSINESS TRANSFORMATION		HUB MDP LTD	1,080.00
04/01/2017	1700704	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE MARY BASSETT LOWER SCHOOL	1,600.00
06/01/2017	1706461	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
13/01/2017	1715526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
20/01/2017	1723530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
27/01/2017	1736512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
04/01/2017	1700698	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		EGLOSKERRY PRIMARY SCHOOL	1,600.00
24/01/2017	1725549	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		BRAYTON HIGH	800.00
06/01/2017	1706462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.48
13/01/2017	1715527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.48
20/01/2017	1723531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.48
27/01/2017	1736513	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.48
01/01/2017	1674523	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2017	1688067	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	258.01
01/01/2017	1688068	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2017	1700625	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	258.46
04/01/2017	1700626	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	258.46
05/01/2017	1702912	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2017	1702913	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	259.00
05/01/2017	1702915	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2017	1731628	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	264.40
26/01/2017	1731630	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	269.80
26/01/2017	1731631	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2017	1731632	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	270.70
26/01/2017	1731644	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	265.66
01/01/2017	1683315	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	ABANDONED VEHICLES		MOTORHOG LTD	300.00
01/01/2017	1683316	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	ABANDONED VEHICLES		MOTORHOG LTD	300.00
20/01/2017	1723532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		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
06/01/2017	1706464	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
13/01/2017	1715529	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
20/01/2017	1723533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
27/01/2017	1736515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
30/01/2017	1737229	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4,245.12
20/01/2017	1722420	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	COMMUNITY ACTION FUND		ASKERN MINERS WELFARE	325.00
06/01/2017	1706465	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
13/01/2017	1715530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
20/01/2017	1723534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
27/01/2017	1736516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
06/01/2017	1706466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
13/01/2017	1715531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
20/01/2017	1723536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
27/01/2017	1736518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
10/01/2017	1707666	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	18,512.58
20/01/2017	1723290	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	933.80
30/01/2017	1737077	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	304.51
06/01/2017	1706468	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/01/2017	1715533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/01/2017	1723538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/01/2017	1736520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/01/2017	1706469	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
13/01/2017	1715534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
20/01/2017	1723539	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
27/01/2017	1736521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
03/01/2017	1699739	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	SARAH LOUISE SLATER	1,700.00
17/01/2017	1717205	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	FINANCIAL MANAGEMENT		XAIS ASSET MANAGEMENT LTD	420.00
12/01/2017	1712498	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		J H CLEARY COACHING & LEADERSHIP DEVELOP	2,520.00
19/01/2017	1719255	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	1,190.00
01/01/2017	1686082	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	1,416.00
05/01/2017	1702922	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	1,656.72
05/01/2017	1702922	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS		CATPLANT QUARRY LTD	3,107.27
16/01/2017	1716052	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	764.64
05/01/2017	1702997	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	2,730.00
30/01/2017	1737230	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ESHCOL HOUSE NURSING HOME	2,560.00
06/01/2017	1706478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.33
13/01/2017	1715543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2,136.41
13/01/2017	1715543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,479.29
13/01/2017	1715543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,000.00
20/01/2017	1723548	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	333.75
27/01/2017	1736530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	333.75
06/01/2017	1706221	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	466.90
13/01/2017	1715290	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	466.90
20/01/2017	1723295	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	466.90
30/01/2017	1737082	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	466.90
01/01/2017	1698864	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	LPT & BNE CENTRAL COSTS		DAVID LOCK ASSOCIATES LIMITED	4,357.32
05/01/2017	1703119	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	7,790.39
05/01/2017	1703120	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	915.29
05/01/2017	1703123	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	8,007.14
05/01/2017	1703124	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	877.73
06/01/2017	1706482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
13/01/2017	1715547	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/01/2017	1723552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
27/01/2017	1736534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
18/01/2017	1718933	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,028.80
27/01/2017	1735914	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DAVID WARRELL	1,700.00
10/01/2017	1707973	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KS CABS	525.00
27/01/2017	1736001	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KS CABS	705.00
06/01/2017	1706485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	266.44
13/01/2017	1715550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	266.44
20/01/2017	1723555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	266.44
27/01/2017	1736537	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	266.44
26/01/2017	1731696	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	INDIRECT EMPLOYEE EXPENSES	AIMING HIGHER FOR DC		RAINBOWS HOUSE	1,400.00
30/01/2017	1737539	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	INDIRECT EMPLOYEE EXPENSES	AIMING HIGHER FOR DC		RAINBOWS HOUSE	1,120.00
06/01/2017	1706486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	419.42
13/01/2017	1715551	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	419.42
20/01/2017	1723556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	419.42
27/01/2017	1736538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	419.42
06/01/2017	1706488	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.00
13/01/2017	1715553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.00
17/01/2017	1717666	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	CTRACK LTD	17,820.00
06/01/2017	1706490	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-987.43
06/01/2017	1706490	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,946.43
13/01/2017	1715555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
20/01/2017	1723559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
27/01/2017	1736541	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
23/01/2017	1723938	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		THE INNOVATION UNIT LTD	10,800.00
30/01/2017	1737231	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ASHINGTON GRANGE CARE HOME	1,742.68
03/01/2017	1699836	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME	OTHER PROFESSIONAL SERVICES	ANDERSON & BROWN LTD	4,768.54
06/01/2017	1706494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	349.63
13/01/2017	1715559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	349.63
20/01/2017	1723563	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-4,345.40
20/01/2017	1723563	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	7,331.87
27/01/2017	1736545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	545.99
06/01/2017	1706495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
13/01/2017	1715560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
20/01/2017	1723564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.75
19/01/2017	1720696	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SOUTH YORKSHIRE WOMEN'S AID	5,000.00
01/01/2017	1665803	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MINOR ADAPTATIONS	ADAPTATION TO DWELLINGS	PREMIER SOLUTIONS (NOTTINGHAM) LIMITED	483.52
06/01/2017	1705709	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	WESTERN AUTOMOTION	381.60
06/01/2017	1705709	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	WESTERN AUTOMOTION	288.00
01/01/2017	1699122	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2017	1699123	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	297.70
01/01/2017	1699124	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2017	1706979	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	SERVICES	STANIFORTH -YOUTH CLUB ACCOUNT		BREAKING BEATS LTD	260.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737232	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE LODGE NURSING HOME	1,755.88
01/01/2017	1687740	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	SERVICES	AREA INNOVATION FUND CENTRAL		M25 MADE BY U	366.40
01/01/2017	1687740	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	SERVICES	AREA INNOVATION FUND CENTRAL		M25 MADE BY U	-366.40
01/01/2017	1687740	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	SERVICES	AREA INNOVATION FUND CENTRAL		M25 MADE BY U	268.00
26/01/2017	1731777	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	SERVICES	AREA INNOVATION FUND CENTRAL		M25 MADE BY U	450.00
12/01/2017	1712690	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	322.50
01/01/2017	1699170	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	1,614.00
01/01/2017	1699171	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	450.00
11/01/2017	1710176	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	2,360.00
01/01/2017	1674493	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,604.76
01/01/2017	1674493	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	-1,604.76
01/01/2017	1674493	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,500.00
04/01/2017	1700821	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	2,262.00
18/01/2017	1718783	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,420.50
18/01/2017	1718784	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,245.00
11/01/2017	1710148	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	456.00
11/01/2017	1710165	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
11/01/2017	1710168	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
11/01/2017	1710175	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	576.00
11/01/2017	1710302	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
11/01/2017	1710304	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	792.00
11/01/2017	1710313	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
11/01/2017	1710318	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	336.00
11/01/2017	1710319	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	576.00
11/01/2017	1710321	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
11/01/2017	1710323	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
11/01/2017	1710328	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
13/01/2017	1714913	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
13/01/2017	1714914	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
13/01/2017	1714916	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	432.00
27/01/2017	1736084	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	561.60
27/01/2017	1736089	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	288.00
27/01/2017	1736094	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		BRAILSFORD BROS (BARNSLEY) LTD	648.00
31/01/2017	1738127	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	336.00
31/01/2017	1738134	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		BRAILSFORD BROS (BARNSLEY) LTD	388.80
16/01/2017	1716269	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		PERMAFUTURE AGROECOLOGY LTD	9,860.00
06/01/2017	1706506	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
13/01/2017	1715571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
20/01/2017	1723575	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
27/01/2017	1736554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
09/01/2017	1707360	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		NOMIX ENVIRO	7,584.00
13/01/2017	1714676	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME	PUBLICITY	THE MEDIA OCTOPUS	4,800.00
13/01/2017	1714684	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME	PUBLICITY	THE MEDIA OCTOPUS	2,000.00
04/01/2017	1700697	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HILLSIDE ACADEMY	1,600.00
04/01/2017	1700885	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	2,700.00
18/01/2017	1719015	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	4,800.00
18/01/2017	1718945	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	BUSINESS TRANSFORMATION		THE CHILDREN'S SOCIETY	1,729.46
18/01/2017	1718945	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	BUSINESS TRANSFORMATION		THE CHILDREN'S SOCIETY	-1,729.46
18/01/2017	1718945	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	BUSINESS TRANSFORMATION		THE CHILDREN'S SOCIETY	1,692.38
11/01/2017	1710305	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	COMMUNITY ACTION FUND		MOMENTUM FITNESS COACHING	360.00
30/01/2017	1737233	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWORTH COURT CARE HOME	1,755.88
05/01/2017	1703065	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	GENERAL REPAIRS & MAINT	MOVVEO LTD	480.00
05/01/2017	1703065	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER CENTRAL LIBRARY 0096	GENERAL REPAIRS & MAINT	MOVVEO LTD	480.00
06/01/2017	1706516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
13/01/2017	1715581	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
20/01/2017	1723585	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
27/01/2017	1736564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
06/01/2017	1706517	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
13/01/2017	1715582	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
20/01/2017	1723586	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
27/01/2017	1736565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
04/01/2017	1700702	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE PRIORY CATHOLIC VOLUNTARY ACADEMY	1,600.00
04/01/2017	1700701	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST WERBURGH'S AND ST COLUMBA'S CATHOLIC	800.00
10/01/2017	1707802	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ZEBRITE LTD	4,200.00
20/01/2017	1723303	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	832.30
20/01/2017	1723304	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	832.30
13/01/2017	1715587	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-728.00
13/01/2017	1715587	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,192.14
20/01/2017	1723592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.00
27/01/2017	1736571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.00
13/01/2017	1714838	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM		MOIRAE CREATIVE	4,620.00
13/01/2017	1714839	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM		MOIRAE CREATIVE	2,160.00
30/01/2017	1737234	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1,755.88
09/01/2017	1707067	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	VIA EAST MIDLANDS LTD	1,116.00
13/01/2017	1715177	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		VIA EAST MIDLANDS LTD	1,512.00
19/01/2017	1720743	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT-GENERAL	PETER HALL VIOLINS	1,440.00
06/01/2017	1706525	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
13/01/2017	1715589	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
20/01/2017	1723594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
27/01/2017	1736573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
06/01/2017	1706526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.30
13/01/2017	1715590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
20/01/2017	1723595	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
27/01/2017	1736574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
04/01/2017	1700731	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	SERVICES	EDUCATIONAL PSYCHOLOGY SERVICE		REDACTED PERSONAL DATA	5,317.37
20/01/2017	1723598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.96
20/01/2017	1723598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	369.26
01/01/2017	1699431	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	EQUIPMENT-GENERAL	NILFISK LTD	637.72
06/01/2017	1706532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	442.50
06/01/2017	1706533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
13/01/2017	1715596	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
20/01/2017	1723602	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
27/01/2017	1736580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
20/01/2017	1723605	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,734.00
27/01/2017	1736312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	13,932.79

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/01/2017	1736312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1,421.64
27/01/2017	1736312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	344.64
27/01/2017	1736312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	5,406.54
24/01/2017	1725552	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NOTTINGHAM FREE SCHOOL	800.00
04/01/2017	1700695	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LORD SCUDAMORE ACADEMY	1,600.00
18/01/2017	1718770	REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	ASST DIRECTOR OF DEVELOPMENT		3FOX INTERNATIONAL LTD	5,400.00
18/01/2017	1718782	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	J WHITE & CO. (TDE) LIMITED	469.20
09/01/2017	1706984	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM		FUNERAL PRODUCTS B.V	327.00
23/01/2017	1723921	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	CYGNET (NW) HEALTH CARE	2,368.00
18/01/2017	1719031	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		HIGHWAY TECHNOLOGIES LTD	2,010.00
18/01/2017	1719031	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		HIGHWAY TECHNOLOGIES LTD	360.00
26/01/2017	1731886	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	YTHCHILDRENS C EARLY HELP EAST		T-T PUMPS LTD	270.00
27/01/2017	1736205	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER	COUNSEL	VOLDI WELCH	420.00
05/01/2017	1703098	FINANCE & CORPORATE SERVICES	ICT PROJECTS	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	TOPDESK UK LTD	2,079.60
10/01/2017	1708053	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	7,200.00
20/01/2017	1722427	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	7,200.00
16/01/2017	1716287	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3,706.37
16/01/2017	1716317	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	335.16
16/01/2017	1716319	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4,750.48
26/01/2017	1731843	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	391.49
27/01/2017	1735921	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	6,653.78
27/01/2017	1735923	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	1,156.80
27/01/2017	1735924	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	6,406.75
27/01/2017	1735947	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	355.15
04/01/2017	1700866	ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS DRUGS DROPIN	EDUCATION WELFARE SERVICE-LA	NHS BASSETLAW CLINICAL COMMISSIONING GRP	64,586.00
27/01/2017	1736587	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.00
26/01/2017	1731887	REGENERATION & ENVIRONMENT	MAINTENANCE BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CENTRAL ALLIANCE PRE-CONSTRUCTION SERVIC	3,349.74
06/01/2017	1706541	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
13/01/2017	1715605	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
27/01/2017	1736590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.00
13/01/2017	1715606	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	747.00
13/01/2017	1715607	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,665.75
13/01/2017	1715607	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,436.00
20/01/2017	1723613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
27/01/2017	1736592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
06/01/2017	1706551	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/01/2017	1706552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/01/2017	1706553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	351.43
06/01/2017	1706555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
13/01/2017	1715615	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
20/01/2017	1723621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
27/01/2017	1736601	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
06/01/2017	1706556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/01/2017	1706557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	480.00
06/01/2017	1706558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/01/2017	1706559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/01/2017	1706560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706561	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/01/2017	1706562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2017	1727912	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		MALLINA GROUP	684.00
12/01/2017	1712688	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	BERNARD QUARITCH LTD	1,288.20
12/01/2017	1712688	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	BERNARD QUARITCH LTD	-1,288.20
12/01/2017	1712688	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	BERNARD QUARITCH LTD	1,200.00
16/01/2017	1716148	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	BUSINESS LOCATION FINDER	1,350.00
11/01/2017	1710172	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MARK WESTMORELAND SMITH	3,600.00
06/01/2017	1706563	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/01/2017	1706566	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
13/01/2017	1715616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/01/2017	1706567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/01/2017	1715617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
13/01/2017	1715618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,470.00
13/01/2017	1715619	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
06/01/2017	1706568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/01/2017	1706238	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	342.60
18/01/2017	1719019	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE	446.00
13/01/2017	1715620	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
06/01/2017	1706569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
20/01/2017	1723625	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
13/01/2017	1715623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
13/01/2017	1715624	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
13/01/2017	1715626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
13/01/2017	1715627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/01/2017	1715628	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/01/2017	1706571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/01/2017	1706239	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	820.00
20/01/2017	1723314	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	964.25
06/01/2017	1706241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	414.00
17/01/2017	1717193	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		DEEP IMAGE	2,340.00
13/01/2017	1715629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/01/2017	1715630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	360.00
20/01/2017	1723626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
19/01/2017	1719233	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	PLANNED REPAIRS & MAINT	NEW PIG LTD	301.91
13/01/2017	1715634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,214.45
13/01/2017	1715634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
13/01/2017	1715635	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
13/01/2017	1715637	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
20/01/2017	1723632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	560.00
20/01/2017	1723634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.66
13/01/2017	1715638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
18/01/2017	1718932	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		BROCKHOLES CE (C) J & I SCHOOL	800.00
20/01/2017	1723635	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	351.82

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/01/2017	1736184	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME	OTHER PROFESSIONAL SERVICES	REDLINE AVIATION SECURITIES LTD	15,000.00
20/01/2017	1723636	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
17/01/2017	1717194	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		DS EMOTION LIMITED	864.00
27/01/2017	1736615	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.00
20/01/2017	1723638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.00
27/01/2017	1736616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	310.00
27/01/2017	1736616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,095.39
27/01/2017	1736618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736619	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
27/01/2017	1736620	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
27/01/2017	1736621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
27/01/2017	1736623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
27/01/2017	1736627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736628	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
27/01/2017	1736629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	859.04
27/01/2017	1736633	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736636	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/01/2017	1736637	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
27/01/2017	1736638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/01/2017	1725566	LEARNING & OPPORTUNITIES CYP	SCHOOL CONDITION PROG PHASE 3	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MET GEOENVIRONMENTAL LIMITED	1,506.00
31/01/2017	1738228	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	HOS CONSTRUCTION SERVICES	SOFTWARE LICENCES/MAINTENANCE	CADLINE LTD	19,740.00
31/01/2017	1738228	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		CADLINE LTD	4,080.00
06/01/2017	1705454	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	612.00
06/01/2017	1705456	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	641.00
23/01/2017	1724643	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	LEEDS CITY COUNCIL	300.00
11/01/2017	1710027	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT/FURNITURE/MATERIALS	HAMILTON COURT	EQUIPMENT-GENERAL	BRITISH TELECOM	422.38
11/01/2017	1710201	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	4,963.16
09/01/2017	1707042	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,616.92
23/01/2017	1724019	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	305.78
23/01/2017	1724019	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	743.05
23/01/2017	1724020	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	886.26
23/01/2017	1724020	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	471.74
23/01/2017	1724020	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	650.64
23/01/2017	1724022	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	2,450.78
23/01/2017	1724023	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	813.76
23/01/2017	1724024	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,385.93
25/01/2017	1727322	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	403.03
30/01/2017	1737679	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,370.30
01/01/2017	1656736	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT/FURNITURE/MATERIALS	ADWICK (NORTH) CENTRE HUB	EQUIPMENT-GENERAL	ELECTROLUX PROFESSIONAL LTD	540.30
05/01/2017	1703092	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		CITY & GUILDS	504.00
06/01/2017	1705523	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	516.00
24/01/2017	1725464	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	380.00
03/01/2017	1699945	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	HMP MOORLAND CLOSED LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	251.91
09/01/2017	1707413	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	319.35
23/01/2017	1725174	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	330.70
30/01/2017	1737867	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	444.34
01/01/2017	1641981	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	BDUK DEVELOPMENT		BARNSLEY METROPOLITAN BOROUGH COUNCIL	9,496.21
17/01/2017	1717341	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		DONCASTER COLLEGE	4,909.00
19/01/2017	1720556	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	576.00
19/01/2017	1720591	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	403.20
19/01/2017	1720591	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	345.60
20/01/2017	1722413	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	252.00
20/01/2017	1722414	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	835.20
20/01/2017	1722414	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	626.40
23/01/2017	1724675	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	648.00
24/01/2017	1725505	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	396.00
24/01/2017	1725506	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	648.00
31/01/2017	1738338	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	1,404.00
11/01/2017	1710310	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	COLONNADES	EQUIPMENT-GENERAL	CANNON HYGIENE LTD	297.96
06/01/2017	1705479	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	TRANSPORT RECHARGES	ACTIVE INVOLVEMENT	OTHER TRANSPORT RECHARGE	A & N CABS	507.60
10/01/2017	1707967	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	1,152.00
10/01/2017	1707969	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	748.80
10/01/2017	1707970	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE/ LEASES	AIMING HIGHER FOR DC		A & N CABS	388.80
31/01/2017	1738305	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SERVICES	ADVICE & CONSULT HOLDING AC		RICHMOND HILL PRIMARY ACADEMY	480.00
17/01/2017	1717328	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		ADRIAN WELCH	588.00
17/01/2017	1717606	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ADRIAN WELCH	288.00
19/01/2017	1720582	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		ADRIAN WELCH	1,548.00
31/01/2017	1738459	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ADRIAN WELCH	336.00
11/01/2017	1710118	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GROUNDS MAINTENANCE COSTS	STIRLING (CENTRAL) CENTRE HUB	ADDITIONAL GROUNDS MAINT	WEDD FLOWERS LTD	333.84
09/01/2017	1707131	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	815.16
24/01/2017	1725619	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	596.10
24/01/2017	1725621	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	458.27
05/01/2017	1701476	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GEIST MANUFACTURING CO LTD	276.00
30/01/2017	1736990	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PRIVATE CONTRACTORS	MOVE ON MOVE UP	OTHER PROFESSIONAL SERVICES	DONCASTER ROVERS F.C.	1,380.00
04/01/2017	1701016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	588.08
04/01/2017	1701016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	1,364.27
04/01/2017	1701016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	541.66
04/01/2017	1701018	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	347.65
04/01/2017	1701018	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	462.18
04/01/2017	1701023	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	343.28
09/01/2017	1707004	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	934.13
17/01/2017	1717488	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	327.62
17/01/2017	1717489	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	692.96
17/01/2017	1717490	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	562.32
17/01/2017	1717493	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	315.31
17/01/2017	1717497	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	2,301.16
17/01/2017	1717499	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	268.80
17/01/2017	1717517	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	472.18
23/01/2017	1723989	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	879.73
25/01/2017	1727278	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	255.76
30/01/2017	1737661	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	297.06

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
31/01/2017	1738447	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MANSION HOUSE	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	1,055.52
31/01/2017	1738447	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MANSION HOUSE	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	806.40
11/01/2017	1710082	LEARNING & OPPORTUNITIES CYP	SCHOOL CONDITION PROG PHASE 3	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CHARLES E HAYWOOD	1,512.00
10/01/2017	1707770	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT-GENERAL	SONOVA UK LIMITED	1,968.00
26/01/2017	1732101	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	WALKER MORRIS SOLICITORS	601.52
26/01/2017	1732102	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	WALKER MORRIS SOLICITORS	422.40
10/01/2017	1708055	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	6,621.64
10/01/2017	1708055	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	290.94
18/01/2017	1718781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8,080.26
18/01/2017	1718781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	308.03
18/01/2017	1718781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	550.81
18/01/2017	1718781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	395.38
26/01/2017	1731799	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	EXPENSES	EARLY YEARS PROJECT		EARLY EXCELLENCE LTD	600.00
04/01/2017	1700919	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	CEDAR ROAD SEC PREMISE 0595	GENERAL REPAIRS & MAINT	G B H UTILITIES LTD	3,114.00
04/01/2017	1700920	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	STANLEY HOUSE 0602	GENERAL REPAIRS & MAINT	G B H UTILITIES LTD	3,270.00
01/01/2017	1665098	ADULTS HEALTH & WELLBEING	ADAPTATIONS	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	2,475.60
03/01/2017	1699898	ADULTS HEALTH & WELLBEING	ADAPTATIONS	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	5,912.40
19/01/2017	1720748	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	CONTRACT HIRE/ LEASES	DIRECTOR ADULTS & COMMUNITIES		WILFREDA BEEHIVE	320.00
13/01/2017	1715192	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	HERAS READYFENCE SERVICE	255.02
31/01/2017	1738336	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRADING STANDARDS		CHARTERED TRADING STANDARDS INSTITUTE	1,420.10
11/01/2017	1710010	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	HOS CONSTRUCTION SERVICES	SOFTWARE LICENCES/MAINTENANCE	CADS COMPUTER & DESIGN SERVICES LTD	360.00
09/01/2017	1707363	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	B O C LTD	268.43
26/01/2017	1731778	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD CHILDRENS NHS TRUST	1,654.00
13/01/2017	1714856	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	INDIRECT EMPLOYEE EXPENSES	LOCAL TAXATION SERVICES		IRRV SERVICES	396.00
27/01/2017	1736313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,608.32
27/01/2017	1736313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	958.53
27/01/2017	1736313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	653.38
27/01/2017	1736313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	14,783.62
27/01/2017	1736313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	64,975.41
06/01/2017	1705782	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM NO ON-COST		IMPACT CONTROL SYSTEMS LTD	2,220.00
06/01/2017	1705783	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM NO ON-COST		IMPACT CONTROL SYSTEMS LTD	2,850.00
06/01/2017	1705784	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		IMPACT CONTROL SYSTEMS LTD	2,580.00
06/01/2017	1705785	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM NO ON-COST		IMPACT CONTROL SYSTEMS LTD	1,757.40
19/01/2017	1720979	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	IMPACT CONTROL SYSTEMS LTD	2,578.80
01/01/2017	1680780	FINANCE & CORPORATE SERVICES	FINANCE	EXPENSES	ASSISTANT DIRECTOR (FINANCE)		QA LTD	780.00
24/01/2017	1725625	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	24,000.00
30/01/2017	1737351	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		QA LTD	4,888.80
23/01/2017	1723943	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL		DONCASTER ROTHERHAM & DISTRICT	1,365.00
30/01/2017	1737726	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	1,450.00
05/01/2017	1703140	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	781.24
05/01/2017	1703164	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	616.85
06/01/2017	1705590	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	5,766.77
09/01/2017	1707285	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,509.98
09/01/2017	1707285	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1,509.98
09/01/2017	1707285	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,488.62
26/01/2017	1731658	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,909.13
26/01/2017	1731658	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1,909.13
26/01/2017	1731658	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,893.17
10/01/2017	1707947	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	1,316.59
17/01/2017	1717325	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	1,100.59
26/01/2017	1731741	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	1,116.00
31/01/2017	1738313	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	684.00
10/01/2017	1707845	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	262.63
19/01/2017	1720903	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	3,294.84
19/01/2017	1720907	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	RESOURCE RECOVERY CLIENT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
19/01/2017	1720908	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HORTICULTURE-SOUTH & EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	612.00
19/01/2017	1720909	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
19/01/2017	1720910	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	504.85
19/01/2017	1720911	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	699.36
19/01/2017	1720912	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	780.00
19/01/2017	1720913	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	1,153.20
19/01/2017	1720914	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
19/01/2017	1720915	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
19/01/2017	1720916	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
19/01/2017	1720917	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
19/01/2017	1720918	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	612.00
19/01/2017	1720919	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
19/01/2017	1720920	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	467.66
19/01/2017	1720921	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
19/01/2017	1720922	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
19/01/2017	1720923	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	612.00
19/01/2017	1720924	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
19/01/2017	1720925	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	473.81
19/01/2017	1720926	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
17/01/2017	1717667	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	SERVICES	YTH/CHILDRENS C EARLY HELP STH		SAXON TRAVEL	390.00
05/01/2017	1703099	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	YTH/CHILDRENS C EARLY HELP NTH		PHS GROUP PLC	297.12
06/01/2017	1705806	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	6,120.00
30/01/2017	1737891	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	341.12
30/01/2017	1737892	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	341.12
26/01/2017	1731966	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	PTE	720.00
04/01/2017	1700767	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	334.80
04/01/2017	1700916	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	BALBY SANDYCFT CC PREMISE 1428	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	524.40
17/01/2017	1717317	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	356.40
20/01/2017	1722510	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DENABY CONISB CC PREMISE 1436	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	685.72
24/01/2017	1725782	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	581.06
24/01/2017	1725784	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	637.56
24/01/2017	1725785	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	637.56
24/01/2017	1725786	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ENTERPRISE FLEX E RENT	360.36
24/01/2017	1725787	ADULTS HEALTH & WELLBEING	COMMUNITIES	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	360.36
24/01/2017	1725788	REGENERATION & ENVIRONMENT	MAINTENANCE BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	EQUIPMENT/PLANT HIRE	ENTERPRISE FLEX E RENT	293.83
24/01/2017	1725789	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		ENTERPRISE FLEX E RENT	526.68
24/01/2017	1725790	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	406.98
24/01/2017	1725791	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	360.36
24/01/2017	1725792	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	FACIL MGMT GEN MAINT TEAM	OTHER TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	526.68
24/01/2017	1725793	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	CIVIC OFFICE		ENTERPRISE FLEX E RENT	693.00

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24/01/2017	1725794	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	501.66
24/01/2017	1725795	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	526.68
24/01/2017	1725796	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ENTERPRISE FLEX E RENT	293.83
24/01/2017	1725797	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	526.68
24/01/2017	1725798	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	526.68
24/01/2017	1725801	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	637.56
24/01/2017	1725802	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	293.83
24/01/2017	1725804	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	261.23
24/01/2017	1725805	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	293.83
24/01/2017	1725806	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	360.36
24/01/2017	1725807	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	406.98
24/01/2017	1725808	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		ENTERPRISE FLEX E RENT	360.36
24/01/2017	1725810	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	293.83
24/01/2017	1725812	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	HIGHWAYS ASSET MAINTENANCE		ENTERPRISE FLEX E RENT	293.83
26/01/2017	1732077	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	526.68
26/01/2017	1732081	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	360.36
26/01/2017	1732087	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	267.12
26/01/2017	1732097	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	301.68
11/01/2017	1710069	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	POSITIVE STEP	EMPLOYEES	J L A COMMERCIAL LAUNDRY	333.98
06/01/2017	1705383	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	TRANS ACC:COPPICE SCH HOLD A/C	COMMUNITY FOCUSED	PETER FOWLER (ELECTRICAL) LTD	559.20
27/01/2017	1736196	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND CIVIL ENGINEERING	10,343.40
11/01/2017	1710315	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER ESTABLISHMENTS	AIMING HIGHER FOR DC	CHILD RESIDENTIAL PLACEMENT	NAS SERVICES LTD	2,908.80
30/01/2017	1737778	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER TRANSPORT RECHARGE	FLEETCLEAN LTD	1,265.84
18/01/2017	1718785	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GROUNDS MAINTENANCE COSTS	OTHER AREAS GENERAL	ADDITIONAL GROUNDS MAINT	NPB CONTRACTORS	1,800.00
18/01/2017	1718892	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	W F HOWES LTD	429.12
18/01/2017	1718893	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	W F HOWES LTD	422.40
23/01/2017	1724073	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	429.12
23/01/2017	1724074	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	422.40
01/01/2017	1680366	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	14,800.00
04/01/2017	1700712	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	2,400.00
04/01/2017	1700877	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	375.00
26/01/2017	1731679	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	GEORGE HURST & SONS LTD	8,876.23
26/01/2017	1731681	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	GEORGE HURST & SONS LTD	6,099.47
17/01/2017	1717231	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	TOWN CENTRE PROMOTIONAL SITES	PUBLICITY	TRAX FM LTD	1,800.00
19/01/2017	1720962	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	477.00
26/01/2017	1732002	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	477.00
30/01/2017	1737633	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	477.00
05/01/2017	1702926	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	409.44
24/01/2017	1725502	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	409.44
24/01/2017	1725504	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ACE JANITORIAL SUPPLIES LTD	312.00
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	438.97
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	438.97
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	438.97
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	627.10
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,605.12
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	250.84
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-1,316.91
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	940.65
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
30/01/2017	1737235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,755.88
10/01/2017	1707876	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	1,202.42
16/01/2017	1716233	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	MEXBOROUGH (WEST) CENTRE HUB	EQUIPMENT & MATERIALS	AQUAID (SOUTH YORKS)	304.08
18/01/2017	1718799	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CATERING	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT & MATERIALS	AQUAID (SOUTH YORKS)	264.00
18/01/2017	1718775	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	SERVICES	TREASURY MANAGEMENT		CAPITA TREASURY SOLUTIONS LTD	1,499.50
16/01/2017	1716225	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	334.56
17/01/2017	1717316	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	334.56
17/01/2017	1717316	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-334.56
17/01/2017	1717316	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	298.58
26/01/2017	1731796	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	20,498.40
26/01/2017	1731796	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	-20,498.40
26/01/2017	1731796	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	4,183.20
26/01/2017	1731796	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	13,596.00
09/01/2017	1707369	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	272.71
11/01/2017	1710536	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	808.52
11/01/2017	1710538	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	536.10
18/01/2017	1718832	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	420.00
18/01/2017	1718833	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	285.13

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1722461	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	483.91
30/01/2017	1737785	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	253.14
30/01/2017	1737785	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	309.22
30/01/2017	1737799	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	266.58
18/01/2017	1719021	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	CHANNEL SHIFT MARKETING	PUBLICITY	GAZETTE NEWSPAPERS LTD	360.00
18/01/2017	1719024	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ORBIS PROTECT LIMITED	1,394.80
23/01/2017	1724681	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	ORBIS PROTECT LIMITED	948.53
18/01/2017	1718787	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	EQUIPMENT/FURNITURE/MATERIALS	SAFEGUARDING ADULTS TEAM	EQUIPMENT-GENERAL	PC WORLD BUSINESS	271.97
11/01/2017	1710332	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	3,699.60
11/01/2017	1710332	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	-3,699.60
11/01/2017	1710332	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	2,640.00
11/01/2017	1710332	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	883.00
03/01/2017	1699910	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	SPECIALIST REPAIRS & MAINT	K HUMPHRIES & SONS	1,152.00
03/01/2017	1699911	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	K HUMPHRIES & SONS	1,176.00
27/01/2017	1736211	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	967.73
27/01/2017	1736230	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	311.16
27/01/2017	1736232	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	463.22
27/01/2017	1736233	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	2,967.84
27/01/2017	1736235	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	882.00
27/01/2017	1736237	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	2,580.00
27/01/2017	1736242	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	268.98
05/01/2017	1702936	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	METRO CLEAN ADMIN		APSE	258.00
23/01/2017	1724731	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	FACILITIES MANAGEMENT STAFF		APSE	472.80
24/01/2017	1725687	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	952.26
24/01/2017	1725688	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	1,296.00
06/01/2017	1705739	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WOLSELEY CENTERS LTD	756.49
17/01/2017	1717553	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	WOLSELEY CENTERS LTD	324.00
12/01/2017	1712475	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
12/01/2017	1712483	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
12/01/2017	1712488	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714708	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
13/01/2017	1714714	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714717	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714721	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714722	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
13/01/2017	1714727	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714731	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	529.58
13/01/2017	1714734	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714735	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714737	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
13/01/2017	1714738	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714739	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
13/01/2017	1714741	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714742	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714766	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714768	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714771	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
13/01/2017	1714774	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714776	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714777	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
13/01/2017	1714779	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
13/01/2017	1714780	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
13/01/2017	1714782	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
13/01/2017	1714783	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
30/01/2017	1736974	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
30/01/2017	1736975	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
30/01/2017	1736981	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
30/01/2017	1736983	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
30/01/2017	1736988	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
30/01/2017	1736991	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
30/01/2017	1736995	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
30/01/2017	1736996	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
09/01/2017	1707084	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	1,956.00
09/01/2017	1707085	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	3,072.00
09/01/2017	1707086	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	6,144.00
24/01/2017	1725689	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	10,728.00
24/01/2017	1725690	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	1,500.00
30/01/2017	1737345	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	4,410.05
30/01/2017	1737346	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	5,333.12
17/01/2017	1717665	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	858.00
13/01/2017	1715114	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	123 WICKETT HERN ROAD 0947	EQUIPMENT-GENERAL	GAP GROUP	319.54
19/01/2017	1720840	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	CEMETERY AND CREMATORIUM ADMIN		GAP GROUP	316.80
19/01/2017	1720844	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	637.44
06/01/2017	1706572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
06/01/2017	1706572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
13/01/2017	1715639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
13/01/2017	1715639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
20/01/2017	1723640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
20/01/2017	1723640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
27/01/2017	1736639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
27/01/2017	1736639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
06/01/2017	1705745	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		ANDREWS SYKES GROUP LT	1,218.00
04/01/2017	1700931	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	307.20
04/01/2017	1700932	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	552.00
04/01/2017	1700933	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	7,562.58
06/01/2017	1705591	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	WESTMORELAND PLANT HIRE LTD	48,000.00
09/01/2017	1707087	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	781.44
09/01/2017	1707092	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,743.20
09/01/2017	1707093	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
09/01/2017	1707094	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,850.64
09/01/2017	1707095	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,038.96
09/01/2017	1707096	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,443.29
09/01/2017	1707097	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
09/01/2017	1707098	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
09/01/2017	1707099	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	580.80

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/01/2017	1707100	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
09/01/2017	1707101	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,775.40
09/01/2017	1707102	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,753.10
09/01/2017	1707104	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		WESTMORELAND PLANT HIRE LTD	1,026.00
09/01/2017	1707106	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,114.84
11/01/2017	1710119	ADULTS HEALTH & WELLBEING	COMMUNITIES	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		WESTMORELAND PLANT HIRE LTD	720.00
24/01/2017	1725691	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,790.34
24/01/2017	1725692	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
24/01/2017	1725694	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	355.50
24/01/2017	1725703	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	796.50
24/01/2017	1725712	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	592.50
24/01/2017	1725721	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	984.07
24/01/2017	1725724	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	844.50
24/01/2017	1725727	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,520.40
24/01/2017	1725729	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	546.90
24/01/2017	1725730	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,775.40
24/01/2017	1725731	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,309.80
19/01/2017	1719229	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	436.46
17/01/2017	1717680	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	810.00
17/01/2017	1717681	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	648.00
17/01/2017	1717682	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	648.00
17/01/2017	1717683	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		READY RENT A CAR (GRIMSBY) LTD	600.00
25/01/2017	1727275	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	14,754.00
18/01/2017	1718835	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEL EQUIPMENT (UK) LTD	1,228.32
10/01/2017	1707976	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	1,944.00
12/01/2017	1710917	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	1,377.00
12/01/2017	1710918	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	3,627.90
12/01/2017	1710918	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	835.20
12/01/2017	1712675	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	540.00
12/01/2017	1712675	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	288.00
12/01/2017	1712676	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	705.60
12/01/2017	1712677	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	907.20
13/01/2017	1714988	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	345.60
13/01/2017	1714993	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	504.00
13/01/2017	1714993	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	288.00
13/01/2017	1714998	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	424.50
13/01/2017	1714999	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	705.60
13/01/2017	1715002	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	470.40
13/01/2017	1715005	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	792.00
13/01/2017	1715007	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	592.20
13/01/2017	1715010	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	900.00
13/01/2017	1715013	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	558.60
13/01/2017	1715016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	297.00
13/01/2017	1715020	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	921.60
13/01/2017	1715020	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	345.60
13/01/2017	1715021	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	403.20
13/01/2017	1715026	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	620.40
13/01/2017	1715028	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	670.80
13/01/2017	1715029	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	835.20
16/01/2017	1716282	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		EUROCAB 2000 LTD	761.40
16/01/2017	1716284	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	330.60
16/01/2017	1716374	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	576.00
17/01/2017	1717203	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		EUROCAB 2000 LTD	634.50
18/01/2017	1718812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,036.80
18/01/2017	1718812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	360.00
18/01/2017	1718813	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	460.80
18/01/2017	1718813	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	288.00
18/01/2017	1718814	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	840.00
18/01/2017	1718815	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	747.60
18/01/2017	1718816	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	907.20
18/01/2017	1718816	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	360.00
18/01/2017	1718818	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,123.20
18/01/2017	1718818	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	360.00
18/01/2017	1718819	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	820.80
18/01/2017	1718819	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	316.80
18/01/2017	1718820	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	705.60
18/01/2017	1718821	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2,251.80
18/01/2017	1718821	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	518.40
23/01/2017	1724669	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,350.00
23/01/2017	1724670	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,166.40
26/01/2017	1731563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,209.60
26/01/2017	1731564	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	903.60
26/01/2017	1731565	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	633.60
26/01/2017	1731567	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	807.60
26/01/2017	1731568	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	818.40
26/01/2017	1731569	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	594.00
26/01/2017	1731572	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	993.60
26/01/2017	1731807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,806.00
31/01/2017	1738339	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	408.00
04/01/2017	1700865	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	RENTS	WORKFORCE DEVELOPMENT - ADULTS		DRFC LTD	680.00
04/01/2017	1700865	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		DRFC LTD	810.00
23/01/2017	1724013	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	JEWSON LIMITED	265.82
23/01/2017	1724014	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	JEWSON LIMITED	501.60
25/01/2017	1727297	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	355.03
01/01/2017	1688073	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	739.21
01/01/2017	1688073	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	831.13
01/01/2017	1688073	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	415.16
01/01/2017	1688074	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	583.59
01/01/2017	1688074	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	666.80
01/01/2017	1688074	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	492.59
01/01/2017	1688075	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	624.01
01/01/2017	1688075	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	607.70
01/01/2017	1688075	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	341.71
01/01/2017	1688076	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	765.46
01/01/2017	1688076	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	630.12

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/01/2017	1688076	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	416.34
01/01/2017	1688077	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	737.78
01/01/2017	1688077	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	856.04
01/01/2017	1688077	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	337.60
01/01/2017	1688080	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	783.58
01/01/2017	1688080	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	784.38
01/01/2017	1688080	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	440.79
16/01/2017	1716265	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	662.75
16/01/2017	1716265	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	610.72
16/01/2017	1716265	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	383.42
16/01/2017	1716266	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	766.42
16/01/2017	1716266	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	731.23
16/01/2017	1716266	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	452.80
26/01/2017	1731620	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	754.12
26/01/2017	1731620	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	734.59
26/01/2017	1731620	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	584.92
09/01/2017	1707284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	972.00
23/01/2017	1724735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	163,080.90
27/01/2017	1736314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	746.72
27/01/2017	1736314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	2,961.75
27/01/2017	1736314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	9,337.59
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,196.84
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,945.64
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,196.84
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,945.64
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,945.64
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-2,571.02
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (TEMPORARY)	BENNFIELD HOUSE NURSING HOME	714.00
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,888.02
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-15,912.56
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,945.64
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	1,945.64
30/01/2017	1737236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,723.96
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	-438.97
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	-1,944.01
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	-1,522.89
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,755.88
30/01/2017	1737237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
04/01/2017	1700759	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	PLANNED REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	685.20
12/01/2017	1712426	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DENTON & NICKELS LTD	22,723.19
09/01/2017	1706973	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	POST 16 HIGH NEEDS BLOCK		DONCASTER DEAF TRUST	261,942.32
17/01/2017	1717293	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	POST 16 HIGH NEEDS BLOCK		DONCASTER DEAF TRUST	4,157.12
17/01/2017	1717294	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	INDIRECT EMPLOYEE EXPENSES	SPECIALIST ED DEVELOPMNT TEAM		DONCASTER DEAF TRUST	300.00
03/01/2017	1699736	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	3,532.00
03/01/2017	1699737	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	177,555.00
03/01/2017	1699738	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (CHILDREN)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
05/01/2017	1703036	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	12,850.91
05/01/2017	1703037	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	12,862.15
06/01/2017	1705588	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	15,416.57
18/01/2017	1718938	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	177,555.00
18/01/2017	1718939	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (CHILDREN)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
19/01/2017	1719226	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1,800.90
10/01/2017	1707811	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIGNPOST SOLUTIONS LTD	2,317.24
11/01/2017	1710510	REGENERATION & ENVIRONMENT	INTEGRATED TRANSPORT BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	SIGNPOST SOLUTIONS LTD	2,019.96
10/01/2017	1708091	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	511.20
10/01/2017	1708092	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	579.60
10/01/2017	1708093	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	897.60
10/01/2017	1708094	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	633.60
10/01/2017	1708095	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	461.34
10/01/2017	1708095	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	461.34
10/01/2017	1708096	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	820.80
10/01/2017	1708097	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	604.80
10/01/2017	1708098	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	705.60
10/01/2017	1708099	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,843.20
10/01/2017	1708099	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,065.60
10/01/2017	1708100	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,137.60
10/01/2017	1708101	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,278.72
10/01/2017	1708102	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,180.80
10/01/2017	1708102	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	417.60
10/01/2017	1708103	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	862.56
10/01/2017	1708103	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	384.48
10/01/2017	1708104	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	993.60
10/01/2017	1708105	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	993.60
10/01/2017	1708105	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	420.48

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/01/2017	1708106	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,044.00
10/01/2017	1708106	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	430.56
10/01/2017	1708107	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,987.20
10/01/2017	1708108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	849.60
10/01/2017	1708108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	431.28
10/01/2017	1708109	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,324.80
10/01/2017	1708109	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	468.00
10/01/2017	1708110	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,128.60
10/01/2017	1708111	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	693.00
10/01/2017	1708112	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,425.60
10/01/2017	1708113	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	856.80
10/01/2017	1708113	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	352.80
10/01/2017	1708114	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,281.60
11/01/2017	1710007	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	835.20
11/01/2017	1710053	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		AMVALE MEDICAL TRANSPORT LIMITED	428.40
12/01/2017	1710919	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,663.20
12/01/2017	1710919	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	924.00
12/01/2017	1710920	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,876.80
12/01/2017	1710921	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,818.00
12/01/2017	1710922	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	878.40
12/01/2017	1710922	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	374.40
12/01/2017	1712535	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	532.80
16/01/2017	1716243	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1,238.40
16/01/2017	1716244	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	763.20
16/01/2017	1716247	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	454.08
16/01/2017	1716248	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	448.80
16/01/2017	1716249	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	858.00
16/01/2017	1716250	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,809.60
16/01/2017	1716250	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	764.40
16/01/2017	1716251	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	486.00
30/01/2017	1736938	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	552.00
10/01/2017	1708054	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	HIGHWAYS NETWORK TRSPT	SOFTWARE LICENCES/MAINTENANCE	SYMOLOGY LIMITED	2,304.00
13/01/2017	1715176	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		COLAS LTD	6,602.64
25/01/2017	1727398	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	COLAS LTD	6,602.64
27/01/2017	1735944	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - LEADERSHIP & MANAGEMENT		KORN FERRY HAY GROUP LIMITED	1,860.00
27/01/2017	1735945	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - LEADERSHIP & MANAGEMENT		KORN FERRY HAY GROUP LIMITED	1,860.00
05/01/2017	1703060	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	ADDRESSING & MAILING SOLUTIONS	889.87
11/01/2017	1710106	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7,412.29
12/01/2017	1712624	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	SERVICES	MODERNISATION AND ENGAGEMENT	PUBLICITY	DIAL DONCASTER	762.56
17/01/2017	1717287	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	VOLUNTARY ASSOCIATIONS	NLDC - REVENUE		DIAL DONCASTER	500.00
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5,066.94
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	10,127.24
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	WALTON LODGE LTD	6,580.00
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	7,193.72
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	2,157.84
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5,826.72
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,596.86
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,596.86
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,804.18
30/01/2017	1737238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	7,193.72
06/01/2017	1705585	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	PEST CONTROL	GENERAL MATERIALS	KILLGERM CHEMICALS LTD	435.20
10/01/2017	1708050	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	864.00
10/01/2017	1708052	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W GENERAL PREVENTION CORP		ST JOHN AMBULANCE SHARED SERVICES	1,200.00
06/01/2017	1705702	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	KERBSIDE MULTI-COLL RECY. CR	EQUIPMENT-GENERAL	STRAIGHT PLC	14,414.40
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	7,023.52
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	-1,128.78
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	2,884.66
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-1,191.49
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	2,445.69
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	376.26
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	-689.81
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	250.84
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	-5,894.74
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	877.94
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	2,320.27
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	438.97
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	3,699.89
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	313.55
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	3,386.34
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	-940.65
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	473.95
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	-1,003.36
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,755.88
30/01/2017	1737240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	752.52
27/01/2017	1736315	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	9,933.53
27/01/2017	1736315	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	1,331.89
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	-1,045.50
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	-969.28
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
30/01/2017	1737242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,755.88
04/01/2017	1700924	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	907.94
04/01/2017	1700929	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40
04/01/2017	1700930	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,323.55
09/01/2017	1706980	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		NORTHERN POWERGRID (YORKSHIRE) PLC	855.88
09/01/2017	1706981	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		NORTHERN POWERGRID (YORKSHIRE) PLC	703.48
11/01/2017	1710179	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	897.04
19/01/2017	1720707	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,115.12
19/01/2017	1720710	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	306.68
19/01/2017	1720714	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	599.47
19/01/2017	1720717	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.17
19/01/2017	1720719	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40
19/01/2017	1720724	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,350.79
19/01/2017	1720726	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	795.76
19/01/2017	1720728	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	3,032.05
19/01/2017	1720732	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	759.65
20/01/2017	1722669	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722672	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	705.49
20/01/2017	1722674	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40
20/01/2017	1722675	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722676	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,147.01
20/01/2017	1722679	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	544.64
20/01/2017	1722689	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/01/2017	1722692	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,468.70
20/01/2017	1722694	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	2,026.19
20/01/2017	1722700	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722702	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722703	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722705	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722706	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	544.64
20/01/2017	1722707	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,118.15
20/01/2017	1722713	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,147.01
20/01/2017	1722715	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722721	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722724	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	466.68
20/01/2017	1722727	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722730	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40
20/01/2017	1722732	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	544.64
20/01/2017	1722733	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	2,013.35
20/01/2017	1722734	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	734.35
20/01/2017	1722735	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	466.68
20/01/2017	1722751	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	734.35
20/01/2017	1722752	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722753	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722754	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	2,367.05
20/01/2017	1722761	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,248.90
20/01/2017	1722766	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	573.50
20/01/2017	1722768	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	705.49
20/01/2017	1722771	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40
20/01/2017	1722776	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.40
23/01/2017	1724124	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
26/01/2017	1731723	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	775.20
26/01/2017	1731727	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	474.00
31/01/2017	1738229	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		NORTHERN POWERGRID (YORKSHIRE) PLC	1,249.20
09/01/2017	1707370	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	262.32
09/01/2017	1707370	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	414.82
09/01/2017	1707370	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	407.52
09/01/2017	1707370	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	418.99
10/01/2017	1707830	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	6,908.78
30/01/2017	1737806	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	468.72
30/01/2017	1737806	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	642.90
10/01/2017	1707761	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	3,900.00
10/01/2017	1707763	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	3,300.00
10/01/2017	1707765	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	3,600.00
05/01/2017	1702982	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PENNA PLC	14,625.00
05/01/2017	1702983	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-MODERNISATION&COMMISSIONING		PENNA PLC	14,436.00
01/01/2017	1687924	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	HEIDELBERG GRAPHIC EQUIPMENT LTD	420.00
12/01/2017	1712691	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-CLEANING	REX GROUP SERVICES LTD	420.43
31/01/2017	1738323	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	MARKET HALL & GENERAL	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD	296.40
11/01/2017	1710281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INNOVATION FUND SEED FUND		HOWARTH TIMBER MERCHANTS LTD	399.36
25/01/2017	1727344	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	263.23
03/01/2017	1699984	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	MAGNA LARGE PRINT BOOKS	345.40
11/01/2017	1710078	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	329.76
12/01/2017	1712639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	270.00
23/01/2017	1724649	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	4,496.40
24/01/2017	1725478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2,352.00
24/01/2017	1725478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	1,050.00
30/01/2017	1737400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	539.57
30/01/2017	1737400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	4,845.00
18/01/2017	1718936	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WITHERSLACK HALL SCHOOL	393.00
16/01/2017	1716147	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	WALKBOOST (LSTF)	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	823.20
31/01/2017	1738406	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM		RTPI	290.00
03/01/2017	1699914	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	LD DEVELOPMENT FUND		CHOICE FOR ALL DONCASTER	2,000.00
01/01/2017	1677534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,484.65
01/01/2017	1677534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,266.27
01/01/2017	1677534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,801.56
01/01/2017	1677534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,223.96
01/01/2017	1677534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	7,587.16
01/01/2017	1677534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,647.13
01/01/2017	1677535	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	303.18
01/01/2017	1677535	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	391.06
01/01/2017	1677535	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	342.84
01/01/2017	1677535	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,064.34
01/01/2017	1677535	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	274.09
01/01/2017	1683234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,195.14
01/01/2017	1683234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,614.36
01/01/2017	1683234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,614.36
01/01/2017	1683234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,195.14
01/01/2017	1683234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	14,407.73
01/01/2017	1683234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,614.36
04/01/2017	1700794	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	197,430.61
26/01/2017	1727926	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	117,981.76
26/01/2017	1731841	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,752.36
26/01/2017	1731841	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,657.26
26/01/2017	1731841	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,224.66
26/01/2017	1731841	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,471.35
26/01/2017	1731841	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	8,105.24
26/01/2017	1731841	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,942.46
31/01/2017	1738402	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	128,915.96
11/01/2017	1710540	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	308.82
11/01/2017	1710540	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	255.84
11/01/2017	1710540	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	277.63
11/01/2017	1710540	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	369.61
11/01/2017	1710540	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	271.73
11/01/2017	1710540	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	370.18
18/01/2017	1718837	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	676.73
18/01/2017	1718838	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	370.18
18/01/2017	1718838	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	338.36

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737807	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	265.58
30/01/2017	1737807	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	354.92
30/01/2017	1737807	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	308.82
30/01/2017	1737807	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	555.26
30/01/2017	1737807	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	465.56
03/01/2017	1699816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-PEERS	OTHER PROFESSIONAL SERVICES	SUE RYDER	2,664.83
03/01/2017	1699819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		SUE RYDER	7,950.00
06/01/2017	1705790	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	335.18
06/01/2017	1705795	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	360.00
30/01/2017	1737722	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	703.97
30/01/2017	1737723	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	766.10
27/01/2017	1736316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	38,596.82
27/01/2017	1736316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,155.98
27/01/2017	1736316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	448.75
27/01/2017	1736316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	4,519.81
27/01/2017	1736316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,385.74
27/01/2017	1736316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,924.24
24/01/2017	1725560	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		HIGHER RHYTHM RECORDING STUDIO	4,540.35
11/01/2017	1710541	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER TRANSPORT RECHARGE	AKUA UK LTD	994.66
11/01/2017	1710542	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER TRANSPORT RECHARGE	AKUA UK LTD	1,359.00
18/01/2017	1718839	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER TRANSPORT RECHARGE	AKUA UK LTD	1,759.97
12/01/2017	1712430	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		AAA TRAINING CO LTD	474.00
11/01/2017	1710225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	5,850.13
11/01/2017	1710225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	-5,850.13
11/01/2017	1710225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,934.85
11/01/2017	1710225	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,328.31
16/01/2017	1716201	ADULTS HEALTH & WELLBEING	COMMUNITIES	EXPENSES	WEIGHT MANAGEMENT		PARKLANDS SPORTS & SOCIAL CLUB	250.00
23/01/2017	1724634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	DEMENTIA FRIENDLY COMMUNITIES		DARTS	1,807.00
23/01/2017	1724635	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	VOLUNTARY ASSOCIATIONS	ARTS EDUC - SECONDARY SCHLS		DARTS	4,500.00
24/01/2017	1725657	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	RENTS	DONCASTER MUSIC SERVICE		DARTS	7,620.87
19/01/2017	1720977	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	987.60
25/01/2017	1727358	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	309.60
06/01/2017	1706573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
06/01/2017	1706573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
06/01/2017	1706573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.75
13/01/2017	1715640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
13/01/2017	1715640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
13/01/2017	1715640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.75
20/01/2017	1723641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
20/01/2017	1723641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
20/01/2017	1723641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.75
27/01/2017	1736640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
27/01/2017	1736640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.62
27/01/2017	1736640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.75
17/01/2017	1717192	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	EDLINGTON CC PREMISE 1513	RESPONSIVE REPAIRS & MAINT	COMPLETE COMMUNICATION CO	1,674.00
09/01/2017	1706998	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	LPG	FLOGAS LTD	528.77
11/01/2017	1710290	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CEMETERY SITES		FLOGAS LTD	365.15
17/01/2017	1717547	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PUBLIC WORKS DLO RECHARGE	GENERAL MATERIALS	FLOGAS LTD	305.58
01/01/2017	1683408	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2,659.39
01/01/2017	1683409	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	29,953.15
01/01/2017	1683413	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	43,957.73
01/01/2017	1683414	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	3,952.80
01/01/2017	1683415	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	12,788.93
01/01/2017	1683416	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,425.60
01/01/2017	1683418	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	37,215.94
01/01/2017	1683419	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2,293.92
04/01/2017	1700787	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		WESTMORELAND WASTE RECYCLING LTD	479.18
05/01/2017	1703000	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	4,738.18
05/01/2017	1703001	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	3,869.86
05/01/2017	1703002	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2,332.80
05/01/2017	1703003	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,713.31
13/01/2017	1714984	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	19,592.93
13/01/2017	1714985	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	3,001.54
13/01/2017	1714987	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	30,844.80
13/01/2017	1714989	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2,558.30
18/01/2017	1718807	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	11,746.94
23/01/2017	1724646	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		WESTMORELAND WASTE RECYCLING LTD	323.21
24/01/2017	1725651	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		WESTMORELAND WASTE RECYCLING LTD	304.20
06/01/2017	1705683	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	796.92
06/01/2017	1705693	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	269.28
06/01/2017	1705695	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	474.66
09/01/2017	1707011	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	323.99
09/01/2017	1707026	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	CROSSLING LTD	324.54
09/01/2017	1707035	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	870.00
17/01/2017	1717224	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	279.86
17/01/2017	1717523	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	840.00
17/01/2017	1717524	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	CROSSLING LTD	435.74
06/01/2017	1705682	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	600.00
19/01/2017	1720948	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET CLEANSING - CENTRAL	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	503.93
23/01/2017	1723992	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	LEE GARTH TOOLS LTD	300.00
19/01/2017	1720989	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	DONCASTER REFURNISH	467.20
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	250.84
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	-1,630.46
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	1,316.91
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	250.84
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	627.10
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
30/01/2017	1737243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,755.88
01/01/2017	1688916	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15,095.85
01/01/2017	1687707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,064.97
01/01/2017	1674585	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	5,260.92
12/01/2017	1712525	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND BEFRIENDING SCHEME		DONCASTER MIND	11,400.12
12/01/2017	1712526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND DAY CENTRE - DONCASTER		DONCASTER MIND	27,606.10
11/01/2017	1710270	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	KEYRING LIVING SUPPORT NETWORKS	5,480.77
11/01/2017	1710274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	KEYRING LIVING SUPPORT NETWORKS	5,480.77
09/01/2017	1707371	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	PUMP & TANK SERVICES	996.00
12/01/2017	1712466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	122,419.68
27/01/2017	1736251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	122,719.20
04/01/2017	1700851	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	867.55
04/01/2017	1700852	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4,997.71
04/01/2017	1700855	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	2,296.03
04/01/2017	1700856	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	5,825.90
04/01/2017	1700858	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	5,409.12
04/01/2017	1700859	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	2,808.48
30/01/2017	1737244	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ADSETTS PARTNERSHIP	3,809.64
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	3,699.89
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	-1,379.62
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	3,762.60
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	1,881.30
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	3,888.02
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	438.97
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
30/01/2017	1737245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,755.88
06/01/2017	1705459	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	PCS LIMITED	1,140.00
11/01/2017	1710016	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	HOS CONSTRUCTION SERVICES	SOFTWARE LICENCES/MAINTENANCE	RICS	3,561.60
10/01/2017	1707858	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GENERAL OFFICE EXPENSES	HIGHWAYS OPERATIONS	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	815.86
30/01/2017	1737651	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	GREEN-TECH LTD	1,228.80
03/01/2017	1699882	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTH/CHILDRENS C EARLY HELP CEN	BOOKS-GENERAL	BOOKPOINT LIMITED	800.00
30/01/2017	1737354	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	456.00
30/01/2017	1737355	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	DENBY CATERING EQUIPMENT LTD	868.80
03/01/2017	1699899	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,295.65
11/01/2017	1710240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	11,858.00
27/01/2017	1736317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,849.89
27/01/2017	1736317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,173.20
27/01/2017	1736317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	3,456.29
27/01/2017	1736317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	2,389.24
27/01/2017	1736317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	72,653.28
27/01/2017	1736317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	18,004.94
10/01/2017	1707848	FINANCE & CORPORATE SERVICES	ICT PROJECTS	ACQUISITION	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	OLM SYSTEMS LIMITED	7,200.00
04/01/2017	1700792	REGENERATION & ENVIRONMENT	PROPERTY INVESTMENT FUND	ACQUISITION	CAPITAL PROGRAMME GF	PURCHASE PRICE	BROWNE JACOBSON	1,391,173.53
04/01/2017	1700792	REGENERATION & ENVIRONMENT	PROPERTY INVESTMENT FUND	ACQUISITION	CAPITAL PROGRAMME GF	FEES LEGAL	BROWNE JACOBSON	14,710.00
04/01/2017	1700792	REGENERATION & ENVIRONMENT	PROPERTY INVESTMENT FUND	ACQUISITION	CAPITAL PROGRAMME GF	FEES OTHER	BROWNE JACOBSON	59,058.00
04/01/2017	1700944	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW		INSTITUTION OF LIGHTING PROFESSIONALS	1,590.00
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	24,155.66
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-24,155.66
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	18,745.14
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,661.50
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	979.54
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-979.54
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	768.72
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	403.27
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-403.27
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	308.97
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	382.08
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-382.08
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	291.31
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	302.28
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-302.28
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	614.18
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-614.18
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	503.90
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	645.29
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-645.29
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	440.54
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	856.27
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-856.27
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	665.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	681.00
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-681.00
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	514.16
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	479.24
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,049.92
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	405.65
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-405.65
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	289.64
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	319.95
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	524.52
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-524.52
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	419.04
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	618.04
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-618.04
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	472.67
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	489.04
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-489.04
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	328.33
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	345.46
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-345.46
01/01/2017	1687903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	269.82
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	17,881.30
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-17,881.30
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	14,463.80
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	524.74
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	722.47
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-722.47
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	597.20
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	508.34
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	291.86
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-291.86
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	526.52
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-526.52
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	429.74
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.81
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-271.81
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	389.46
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-389.46
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	295.20
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	467.11
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-467.11
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	353.14
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,099.30
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,284.21
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	351.66
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	392.00
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-392.00
11/01/2017	1709996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	316.51
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	21,882.77
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-21,882.77
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	16,824.64
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,693.20
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	824.58
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-824.58
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	648.77
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	503.65
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-503.65
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	386.68
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	255.37
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	409.58
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-409.58
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	317.32
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	311.89
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-311.89
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	430.57
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-430.57
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	337.41
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	478.44
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	270.31
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-270.31
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	783.35
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-783.35
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	571.64
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	286.07
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-286.07
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	455.58
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-455.58
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	343.65
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	992.54
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,486.49
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	312.93
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDENTHORPE HALL P S KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	309.67
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDENTHORPE HALL P S KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-309.67
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	394.79
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-394.79
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.71
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	625.80
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-625.80
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	473.50
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	269.42
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	394.87
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-394.87
18/01/2017	1718805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	317.06
01/01/2017	1698870	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	TRANSPORT RECHARGES	PRE TRUST EXPENDITURE	POOL CAR RECHARGES	HULL CITY COUNCIL	4,656.96
18/01/2017	1718841	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	343.44

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/01/2017	1703057	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	VOLUNTARY ASSOCIATIONS	AIMING HIGHER FOR DC		BARNARDOS SERVICES LTD	20,370.00
01/01/2017	1656589	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	35,025.00
30/01/2017	1737246	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,755.88
26/01/2017	1727919	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES	RESOURCE RECOVERY CLIENT		PENNINE PRODUCTS	1,635.00
04/01/2017	1700902	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,711.04
01/01/2017	1662437	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	313.20
01/01/2017	1662437	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	-313.20
16/01/2017	1716333	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	381.76
16/01/2017	1716333	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	-381.76
16/01/2017	1716333	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	295.96
10/01/2017	1707757	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	WEKANHIRE LTD	477.00
17/01/2017	1717340	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	WEKANHIRE LTD	469.50
17/01/2017	1717544	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	PBM COMPETITIVE WORKS	GENERAL REPAIRS & MAINT	WEKANHIRE LTD	255.08
18/01/2017	1718898	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	JAMES COLES & SONS NURSERIES LTD	1,980.00
18/01/2017	1718898	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	JAMES COLES & SONS NURSERIES LTD	420.00
12/01/2017	1710903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	432.00
12/01/2017	1710904	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	604.80
12/01/2017	1710905	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	432.00
12/01/2017	1710907	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	518.40
12/01/2017	1710908	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	312.00
12/01/2017	1710909	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	717.60
12/01/2017	1710910	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	376.80
12/01/2017	1710911	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	432.00
12/01/2017	1710912	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	576.00
12/01/2017	1710913	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	290.40
12/01/2017	1710913	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	290.40
12/01/2017	1710915	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	487.87
12/01/2017	1710915	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	251.33
12/01/2017	1712679	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	604.80
12/01/2017	1712680	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	432.00
12/01/2017	1712681	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	720.00
12/01/2017	1712684	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	403.20
12/01/2017	1712685	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,224.00
12/01/2017	1712686	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	460.80
16/01/2017	1716241	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	448.80
26/01/2017	1731570	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	388.80
13/01/2017	1714895	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		CORDTAPE ENVIRONMENTAL SERVICES LTD	2,382.90
06/01/2017	1705639	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	966.00
30/01/2017	1737637	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	558.00
31/01/2017	1738389	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	A J H PUMP SUPPLY & REPAIR LTD	1,400.40
12/01/2017	1712757	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	G P SERVICES	371.52
10/01/2017	1707680	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-MODERNISATION&COMMISSIONING		DONCASTER CONFERENCES CATERERING &	780.00
10/01/2017	1707680	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-MODERNISATION&COMMISSIONING		DONCASTER CONFERENCES CATERERING &	-780.00
10/01/2017	1707680	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-MODERNISATION&COMMISSIONING		DONCASTER CONFERENCES CATERERING &	470.00
11/01/2017	1709997	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EXPENSES	STIRLING (CENTRAL) CENTRE HUB		DONCASTER CONFERENCES CATERERING &	636.00
11/01/2017	1709998	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EXPENSES	STIRLING (CENTRAL) CENTRE HUB		DONCASTER CONFERENCES CATERERING &	568.00
12/01/2017	1712514	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EXPENSES	STIRLING (CENTRAL) CENTRE HUB		DONCASTER CONFERENCES CATERERING &	508.00
18/01/2017	1719013	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EXPENSES	STIRLING (CENTRAL) CENTRE HUB		DONCASTER CONFERENCES CATERERING &	980.00
30/01/2017	1737591	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EXPENSES	STIRLING (CENTRAL) CENTRE HUB		DONCASTER CONFERENCES CATERERING &	436.00
04/01/2017	1700800	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	GENERAL OFFICE EXPENSES	POSITIVE STEP	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	262.80
20/01/2017	1722447	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,296.00
20/01/2017	1722447	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,296.00
20/01/2017	1722447	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	714.00
20/01/2017	1722447	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	439.20
20/01/2017	1722448	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,814.40
20/01/2017	1722448	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,814.40
20/01/2017	1722448	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	999.60
20/01/2017	1722448	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	614.88
20/01/2017	1722449	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,039.22
23/01/2017	1724677	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	270.00
23/01/2017	1724678	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,014.86
23/01/2017	1724678	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	268.80
23/01/2017	1724679	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,326.40
23/01/2017	1724680	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,316.00
23/01/2017	1724680	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	936.96
23/01/2017	1724682	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,360.00
23/01/2017	1724683	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1,074.60
23/01/2017	1724683	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	439.20
23/01/2017	1724684	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	510.00
24/01/2017	1725491	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,111.88
24/01/2017	1725491	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	819.84
24/01/2017	1725492	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	882.00
24/01/2017	1725492	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	478.80
24/01/2017	1725493	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	918.40
24/01/2017	1725493	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
24/01/2017	1725494	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,065.68
24/01/2017	1725495	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	857.78
24/01/2017	1725495	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
24/01/2017	1725496	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,214.36
24/01/2017	1725496	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
24/01/2017	1725497	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,016.12
24/01/2017	1725497	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
24/01/2017	1725498	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,146.74
24/01/2017	1725499	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	884.10
24/01/2017	1725499	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
24/01/2017	1725507	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,106.00
24/01/2017	1725507	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	268.80
24/01/2017	1725508	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,047.34
24/01/2017	1725508	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	819.84
24/01/2017	1725509	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,422.40
24/01/2017	1725509	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
26/01/2017	1727929	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	976.50
26/01/2017	1727929	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	409.92
26/01/2017	1731552	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,596.76
26/01/2017	1731552	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	644.16

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2017	1731553	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,908.28
26/01/2017	1731553	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	644.16
26/01/2017	1731554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,196.62
26/01/2017	1731554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	-2,196.62
26/01/2017	1731554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,802.02
26/01/2017	1731555	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,443.20
26/01/2017	1731555	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	644.16
26/01/2017	1731556	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,674.64
26/01/2017	1731557	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,370.25
26/01/2017	1731557	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	743.86
26/01/2017	1731558	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,347.94
26/01/2017	1731558	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	644.16
26/01/2017	1731559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,993.87
26/01/2017	1731559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	-1,993.87
26/01/2017	1731559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,633.06
26/01/2017	1731560	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,747.24
26/01/2017	1731560	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,288.32
26/01/2017	1731561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,809.50
26/01/2017	1731561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,288.32
26/01/2017	1731562	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,870.00
27/01/2017	1735948	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,517.06
27/01/2017	1735948	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	636.84
27/01/2017	1735949	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	788.04
27/01/2017	1735949	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	322.08
27/01/2017	1735950	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	897.72
27/01/2017	1735950	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	702.72
27/01/2017	1735951	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	948.00
27/01/2017	1735952	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	837.00
27/01/2017	1735952	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	351.36
27/01/2017	1735953	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	982.92
27/01/2017	1735954	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	735.24
27/01/2017	1735954	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	351.36
27/01/2017	1735955	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	913.44
27/01/2017	1735956	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	890.76
27/01/2017	1735957	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	787.20
27/01/2017	1735957	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	351.36
27/01/2017	1735958	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	756.00
27/01/2017	1735958	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	410.40
27/01/2017	1735959	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,020.00
27/01/2017	1735960	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,020.00
27/01/2017	1735961	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1,576.08
27/01/2017	1735961	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	644.16
27/01/2017	1735962	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,738.00
27/01/2017	1735962	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	422.40
27/01/2017	1735963	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,235.20
27/01/2017	1735963	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	644.16
27/01/2017	1735964	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,823.80
27/01/2017	1735965	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	432.00
27/01/2017	1735983	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,373.51
27/01/2017	1735983	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	636.84
27/01/2017	1735984	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	765.00
27/01/2017	1735985	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	994.80
27/01/2017	1735986	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,219.20
27/01/2017	1735986	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	351.36
27/01/2017	1735987	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	757.80
27/01/2017	1735987	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	351.36
27/01/2017	1735988	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,040.88
27/01/2017	1735988	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	351.36
27/01/2017	1735989	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	953.04
27/01/2017	1735989	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	702.72
27/01/2017	1735990	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,645.82
27/01/2017	1735990	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,288.32
27/01/2017	1735998	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	987.00
27/01/2017	1735998	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	702.72
10/01/2017	1708129	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	METRO CLEAN ADMIN	OTHER TRANSPORT RECHARGE	F G ADAMSON & SON	474.00
20/01/2017	1722429	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	2,558.40
20/01/2017	1722429	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	468.00
20/01/2017	1722429	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	3,240.00
27/01/2017	1735940	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	806.40
27/01/2017	1735941	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	2,558.40
27/01/2017	1735941	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	806.40
27/01/2017	1735941	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	468.00
27/01/2017	1735941	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		INTEC OFFICE SYSTEMS LTD	3,240.00
13/01/2017	1715200	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	ADVANCE SECURITY SOLUTIONS	600.00
17/01/2017	1717601	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	ADMIN GENERAL TRANSPORT	SOFTWARE LICENCES/MAINTENANCE	TIMEPLAN	474.00
18/01/2017	1718934	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	1,658.47
19/01/2017	1720588	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	6,656.57
24/01/2017	1725462	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	6,734.17
01/01/2017	1687973	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	1,156.02
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	301.56
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	258.48
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	890.32
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1,206.24
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	9,835.04
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	61,005.61
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	19,138.01
27/01/2017	1736318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	3,202.28
10/01/2017	1707855	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE	GENERAL REPAIRS & MAINT	HALL FIRE PROTECTION LTD	1,425.38
09/01/2017	1707060	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIMMONSIGNS LTD	1,211.95
09/01/2017	1707061	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIMMONSIGNS LTD	2,256.76
31/01/2017	1738456	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIMMONSIGNS LTD	302.99
09/01/2017	1707377	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	PIRTEK (DONCASTER)	498.24
11/01/2017	1710005	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM		MARTIN LITTLE MEMORIAL SERVICES LTD	1,928.40
18/01/2017	1718843	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	324.00
26/01/2017	1731732	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MR N A CAMERON	816.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/01/2017	1663304	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT/FURNITURE/MATERIALS	STIRLING (CENTRAL) CENTRE HUB	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	265.46
01/01/2017	1671766	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	487.16
09/01/2017	1707128	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	843.12
09/01/2017	1707129	FINANCE & CORPORATE SERVICES	REGISTRARS	GENERAL OFFICE EXPENSES	REGISTRARS		KONICA MINOLTA BUS SOLUTIONS EAST LTD	338.44
11/01/2017	1709984	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,826.17
24/01/2017	1725585	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	GENERAL OFFICE EXPENSES	HR - TRADE UNION ACTIVITIES	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	321.66
24/01/2017	1725612	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	GENERAL OFFICE EXPENSES	HR - TRADE UNION ACTIVITIES	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,284.46
26/01/2017	1731587	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GENERAL OFFICE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	389.44
26/01/2017	1731671	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	GENERAL OFFICE EXPENSES	BTC ADMINISTRATION	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	400.55
27/01/2017	1735937	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GENERAL OFFICE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	325.10
30/01/2017	1737586	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GENERAL OFFICE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	318.00
31/01/2017	1738281	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	272.26
31/01/2017	1738284	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	431.54
01/01/2017	1679233	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	789.72
01/01/2017	1686088	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	789.72
01/01/2017	1694942	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	789.72
18/01/2017	1719000	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	789.72
18/01/2017	1719004	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	789.72
24/01/2017	1725649	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	789.72
01/01/2017	1688435	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	SUPPORT & MAINTENANCE	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	12,908.16
01/01/2017	1695056	FINANCE & CORPORATE SERVICES	ICT PROJECTS	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	INSIGHT DIRECT UK LTD	70,560.00
05/01/2017	1702933	FINANCE & CORPORATE SERVICES	ICT PROJECTS	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	INSIGHT DIRECT UK LTD	28,224.00
09/01/2017	1707278	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	INSIGHT DIRECT UK LTD	302.04
09/01/2017	1707281	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	1,452.44
11/01/2017	1710308	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	313.86
26/01/2017	1727915	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MINOR ADAPTATIONS	ADAPTATION TO DWELLINGS	NETWORK COMMUNICATION SYSTEMS LTD	630.00
18/01/2017	1718844	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	762.00
18/01/2017	1718845	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	714.00
18/01/2017	1718846	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	474.00
18/01/2017	1718847	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	570.00
11/01/2017	1710507	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PREMIER PARTNERSHIP HR LTD	2,400.00
10/01/2017	1707684	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	GRANTS AND SUBSCRIPTIONS	EDUCAT SCH IMPROVEMENT SERVICE		CLEAPSS	1,967.77
17/01/2017	1717617	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	672.00
17/01/2017	1717633	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	2,272.63
17/01/2017	1717648	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	749.15
17/01/2017	1717649	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	280.79
23/01/2017	1724037	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	1,877.34
23/01/2017	1724039	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	749.15
19/01/2017	1720741	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT	EQUIPMENT-GENERAL	SIGHT & SOUND TECHNOLOGY	2,949.08
19/01/2017	1720741	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT	EQUIPMENT-GENERAL	SIGHT & SOUND TECHNOLOGY	1,907.87
09/01/2017	1706991	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	524.02
27/01/2017	1735997	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		P WOJCIECHOWSKI	420.00
20/01/2017	1722417	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	COLONNADES	SPECIALIST REPAIRS & MAINT	SECOM PLC	481.12
27/01/2017	1735992	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,800.00
27/01/2017	1735992	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	403.20
27/01/2017	1735993	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,716.00
27/01/2017	1735993	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	576.00
27/01/2017	1735999	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,200.00
27/01/2017	1735999	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	288.00
05/01/2017	1702942	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	EQUIPMENT/FURNITURE/MATERIALS	OCCUPATIONAL HEALTH	MEDICAL SUPPLIES	MASTA LTD	1,116.00
09/01/2017	1707003	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	3,900.00
24/01/2017	1725683	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	2,962.50
06/01/2017	1705666	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	320.76
06/01/2017	1705667	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	320.76
06/01/2017	1705670	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	501.60
06/01/2017	1705672	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	501.60
06/01/2017	1705674	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	1,040.16
06/01/2017	1705675	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	976.80
06/01/2017	1705676	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	967.20
10/01/2017	1707808	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	301.20
25/01/2017	1727251	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	878.40
25/01/2017	1727254	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	313.28
25/01/2017	1727257	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	6,873.52
25/01/2017	1727259	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	567.60
25/01/2017	1727260	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	808.80
25/01/2017	1727267	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	387.60
25/01/2017	1727270	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	295.88
19/01/2017	1720739	REGENERATION & ENVIRONMENT	INTEGRATED TRANSPORT BLOCK	ACQUISITION	CAPITAL PROGRAMME GF	PURCHASE PRICE	LOCK IT SAFE LTD	702.00
19/01/2017	1720739	REGENERATION & ENVIRONMENT	INTEGRATED TRANSPORT BLOCK	ACQUISITION	CAPITAL PROGRAMME GF	PURCHASE PRICE	LOCK IT SAFE LTD	498.00
20/01/2017	1722419	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM		TELESHORE UK LTD	441.00
04/01/2017	1700786	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,340.00
10/01/2017	1707867	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9,014.46
16/01/2017	1716001	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER HOUSING FOR YOUNG PEOPLE	6,423.00
16/01/2017	1716002	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER HOUSING FOR YOUNG PEOPLE	451.74
30/01/2017	1737382	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ROAD RUNNER	949.32
30/01/2017	1737382	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ROAD RUNNER	455.79
30/01/2017	1737382	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ROAD RUNNER	292.65
01/01/2017	1699107	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	1,236.14
01/01/2017	1699107	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	448.39
01/01/2017	1699108	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	1,721.25
01/01/2017	1699110	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	438.83
11/01/2017	1710233	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	15,000.00
11/01/2017	1710234	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	448.39
11/01/2017	1710235	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	259.76
01/01/2017	1699097	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	T R L LIMITED	1,200.00
24/01/2017	1725477	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		KIRK SANDALL JR SCHOOL	315.97
26/01/2017	1731733	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		KIRK SANDALL JR SCHOOL	647.92
09/01/2017	1707227	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST		WEST COUNTRY PAPER	296.10
09/01/2017	1707227	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	GENERAL OFFICE EXPENSES	FINANCE SUPPORT-OUTGOING POST		WEST COUNTRY PAPER	532.98
01/01/2017	1688928	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR R GUG	492.00
01/01/2017	1688928	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		MR R GUG	300.00
27/01/2017	1735994	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HME TO SCHL TRAN LEVETT SCHOOL		MR D N WINTER	680.00
27/01/2017	1735995	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	300.00
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,919.84
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	438.97
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	-940.65
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,101.96
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	438.97
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,675.56
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,914.92
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	438.97
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,890.96
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,755.88
30/01/2017	1737247	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,945.64
19/01/2017	1722464	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		TRUCK HYDRAULICS LTD	2,600.54
12/01/2017	1712656	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	12,215.00
09/01/2017	1707379	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		NORTHSIDE TRUCK & VAN LTD	690.72
11/01/2017	1710549	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHSIDE TRUCK & VAN LTD	493.20
01/01/2017	1699092	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	562.43
01/01/2017	1699092	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	1,885.81
01/01/2017	1699092	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	330.84
01/01/2017	1699092	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	397.01
01/01/2017	1699093	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		RIDER LEVETT BUCKNALL	10,920.00
01/01/2017	1699094	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		RIDER LEVETT BUCKNALL	1,080.00
11/01/2017	1710219	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	BOROUGH ELECTIONS		ASSOCIATION OF ELECTORAL ADMINISTRATORS	1,650.95
11/01/2017	1710219	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	BOROUGH ELECTIONS		ASSOCIATION OF ELECTORAL ADMINISTRATORS	-1,650.95
11/01/2017	1710219	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	BOROUGH ELECTIONS		ASSOCIATION OF ELECTORAL ADMINISTRATORS	1,613.51
11/01/2017	1710029	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	522.00
11/01/2017	1710033	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	390.00
11/01/2017	1710037	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	288.00
11/01/2017	1710042	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	540.00
11/01/2017	1710045	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	400.00
06/01/2017	1705490	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	9,471.12
12/01/2017	1712661	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	737.10
17/01/2017	1717195	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	6,314.08
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	3,335.38
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	5,769.32
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	-564.39
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	3,821.79
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,741.08
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	-5,142.22
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	6,898.10
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,755.88
30/01/2017	1737248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	13,043.68
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	-627.10
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	METHODIST HOMES	1,567.75
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	250.84
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPITE	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	METHODIST HOMES	1,755.88
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	8,152.30
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	METHODIST HOMES	-1,458.00
30/01/2017	1737249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	METHODIST HOMES	-313.55
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ST MARY'S	501.68
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	3,449.05
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,738.68
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,755.88
30/01/2017	1737250	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S	940.65
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	-1,567.75
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMETHYST HOUSE-FOUR SEASONS HEALTH	501.68
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (TEMPORARY)	AMETHYST HOUSE-FOUR SEASONS HEALTH	6,091.39
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737251	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	-940.65
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	2,821.95
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	-752.52
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	2,633.82
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	862.96
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	2,445.69
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,754.68
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	376.26
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	-3,072.79
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737255	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	2,884.66
30/01/2017	1737255	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	-3,811.09
30/01/2017	1737255	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	S Y H A	5,928.36
30/01/2017	1737255	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,928.36
30/01/2017	1737255	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,928.36
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,251.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,461.36
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,883.44
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,236.28
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,883.44
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,883.44
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,883.44
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,883.44
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	S Y H A	6,227.76
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	-340.00
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	-1,281.81
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,541.52
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	2,984.44
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	5,880.48
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTHCARE LTD	2,382.98
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	-4,765.96
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	11,534.86
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTHCARE LTD	564.39
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	3,637.18
30/01/2017	1737257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	-1,379.62
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737258	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737259	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,445.69
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	4,326.99
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	8,716.69
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SETH HOMES LTD	627.10
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	-1,066.07
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,755.88
30/01/2017	1737261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	-1,818.59
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,662.72
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	-2,132.14
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HIGHFIELD CARE HOMES	1,128.78
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,755.88
30/01/2017	1737263	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GODDARDS THE	2,280.32
30/01/2017	1737264	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3,770.28
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	6,024.84
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	3,590.78
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	6,024.84
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	6,024.84
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	6,024.84
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	6,024.84
30/01/2017	1737265	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	6,024.84
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE FARM RESIDENTAL HOME	1,755.88
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,761.16
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,755.88
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,755.88
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,761.16
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,755.88
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,761.16
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,761.16
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,755.88
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,761.16
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,761.16
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROSE FARM RESIDENTAL HOME	1,945.64
30/01/2017	1737266	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	-2,508.40
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	ADELINE HOUSE	752.52
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	2,445.69
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	-940.65

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ADELINE HOUSE	376.26
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	-564.39
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,755.88
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	-1,254.20
30/01/2017	1737267	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,755.88
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,196.84
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,755.88
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,196.84
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,196.84
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,755.88
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,755.88
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,755.88
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,603.72
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,223.59
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	-903.33
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,675.56
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,755.88
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,945.64
30/01/2017	1737269	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSATION CARE LTD	1,671.88
30/01/2017	1737269	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SENSATION CARE LTD	438.97
30/01/2017	1737269	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SENSATION CARE LTD	1,902.20
30/01/2017	1737270	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	7,840.42
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,675.56
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,755.88
30/01/2017	1737271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	862.96
30/01/2017	1737272	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	5,275.54
30/01/2017	1737272	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	5,450.60
05/01/2017	1703129	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		R L DEAR LTD	1,972.08
30/01/2017	1737273	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	644.00
30/01/2017	1737273	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	4,652.16
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	3,051.68
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	3,051.68
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	-11,541.20
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	3,051.68
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,135.92
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	833.00
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	3,051.68
30/01/2017	1737274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	3,051.68
25/01/2017	1727121	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		TOY BOX DAY NURSERY	460.80
30/01/2017	1737275	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,755.88
30/01/2017	1737276	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,668.00
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	2,668.00
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,755.88
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	464.00
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,480.56
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,755.88
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	5,706.61
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,312.60
30/01/2017	1737277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,755.88
27/01/2017	1736319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VOYAGE LTD	671.16

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737278	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	1,755.88
30/01/2017	1737278	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	1,755.88
30/01/2017	1737279	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STONECROFT HOUSE	3,133.28
30/01/2017	1737280	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	8,294.40
30/01/2017	1737280	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	1,755.88
01/01/2017	1669682	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	291.06
01/01/2017	1669684	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	285.24
01/01/2017	1669686	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	305.60
01/01/2017	1669690	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	261.96
01/01/2017	1669696	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	276.50
01/01/2017	1680695	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	576.59
06/01/2017	1705527	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	TMP (UK) LIMITED	325.62
06/01/2017	1705534	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	288.06
06/01/2017	1705535	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	263.00
06/01/2017	1705538	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	288.06
06/01/2017	1705539	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	318.11
06/01/2017	1705540	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	383.23
06/01/2017	1705541	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	338.15
06/01/2017	1705542	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	275.52
06/01/2017	1705543	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	267.78
06/01/2017	1705545	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	555.92
13/01/2017	1714978	REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	658.96
13/01/2017	1715003	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	281.29
13/01/2017	1715004	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	281.29
13/01/2017	1715006	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	390.67
13/01/2017	1715009	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	412.55
13/01/2017	1715011	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	275.04
13/01/2017	1715014	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	340.67
13/01/2017	1715015	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	256.28
13/01/2017	1715018	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	287.53
13/01/2017	1715022	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	312.54
13/01/2017	1715023	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	350.04
13/01/2017	1715027	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	250.03
30/01/2017	1737390	REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	933.52
04/01/2017	1700875	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	REGISTRATION OF ELECTORS	BOOKS-GENERAL	LEXISNEXIS BUTTERWORTHS	368.00
24/01/2017	1725591	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	ELECTORAL REFORM SERVICES LTD	532.40
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	250.84
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	501.68
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	2,571.11
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-1,442.33
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	877.94
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,194.85
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-627.10
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	564.39
30/01/2017	1737281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,755.88
06/01/2017	1705663	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		SIGNAM FLUE SYSTEMS LTD	2,838.00
18/01/2017	1718922	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		OPEN CAST	3,644.00
01/01/2017	1621658	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	YORKSHIRE PURCHASING ORGANISATION	347.70
01/01/2017	1647617	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.70
01/01/2017	1647617	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-316.70
01/01/2017	1647618	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	446.53
01/01/2017	1647621	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.34
01/01/2017	1647621	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-436.34
01/01/2017	1647621	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.02
01/01/2017	1647622	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	267.73
01/01/2017	1667461	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.78
01/01/2017	1667461	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-345.78
01/01/2017	1667465	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.91
01/01/2017	1667468	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	608.48
01/01/2017	1667468	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-608.48
01/01/2017	1667468	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	447.67
01/01/2017	1667469	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	618.12
01/01/2017	1667469	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-618.12
01/01/2017	1667469	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	510.15
01/01/2017	1667470	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.48
01/01/2017	1667470	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-305.48
01/01/2017	1667472	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	389.88
01/01/2017	1667472	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-389.88

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01/01/2017	1667472	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.95
01/01/2017	1667475	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	491.20
01/01/2017	1667475	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-491.20
01/01/2017	1667475	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	380.63
01/01/2017	1667486	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	445.46
01/01/2017	1667486	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-445.46
01/01/2017	1667486	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	359.77
01/01/2017	1667487	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.22
01/01/2017	1667488	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	367.76
01/01/2017	1667488	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-367.76
01/01/2017	1667488	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.22
01/01/2017	1667498	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	688.07
01/01/2017	1667498	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-688.07
01/01/2017	1667498	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	514.04
01/01/2017	1667499	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.06
01/01/2017	1667499	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-312.06
01/01/2017	1667504	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	258.00
01/01/2017	1667504	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-258.00
01/01/2017	1667506	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.75
01/01/2017	1667506	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-307.75
01/01/2017	1667506	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.21
01/01/2017	1667508	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.10
01/01/2017	1667509	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	514.84
01/01/2017	1667509	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-514.84
01/01/2017	1667509	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	424.08
01/01/2017	1667518	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	323.51
01/01/2017	1667518	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-323.51
01/01/2017	1667518	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.64
01/01/2017	1667519	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	293.60
01/01/2017	1667522	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	418.60
01/01/2017	1667522	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-418.60
01/01/2017	1667522	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	340.83
01/01/2017	1667524	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	383.47
01/01/2017	1667524	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-383.47
01/01/2017	1667524	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.56
01/01/2017	1667525	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	489.50
01/01/2017	1667525	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-489.50
01/01/2017	1667525	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350.87
01/01/2017	1667527	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	431.69
01/01/2017	1667527	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-431.69
01/01/2017	1667527	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.24
01/01/2017	1667533	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	576.24
01/01/2017	1667535	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.14
01/01/2017	1667535	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-363.14
01/01/2017	1667535	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.87
01/01/2017	1667539	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	505.68
01/01/2017	1667539	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-505.68
01/01/2017	1667539	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	412.50
01/01/2017	1667542	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	495.38
01/01/2017	1667542	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-495.38
01/01/2017	1667542	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	377.02
01/01/2017	1667543	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.85
01/01/2017	1667553	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.00
01/01/2017	1667553	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-307.00
01/01/2017	1667559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.56
01/01/2017	1667562	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.72
01/01/2017	1669674	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	330.66
01/01/2017	1669674	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-330.66
01/01/2017	1669675	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	328.65
01/01/2017	1669700	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	261.79
01/01/2017	1669702	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.58
01/01/2017	1669702	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-325.58
01/01/2017	1669723	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	359.52
01/01/2017	1669732	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	386.89
01/01/2017	1669732	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-386.89
01/01/2017	1669733	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	467.94
01/01/2017	1669733	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-467.94
01/01/2017	1669733	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.05
01/01/2017	1669734	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	533.76
01/01/2017	1669734	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-533.76
01/01/2017	1669734	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	362.00
01/01/2017	1669737	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	478.97
01/01/2017	1669737	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-478.97
01/01/2017	1669740	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.58
01/01/2017	1669740	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-317.58
01/01/2017	1669746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	560.54
01/01/2017	1669746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-560.54
01/01/2017	1669746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	462.17
01/01/2017	1669749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	519.33
01/01/2017	1669751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	497.26
01/01/2017	1669751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-497.26
01/01/2017	1669751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	368.58
01/01/2017	1669756	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.90
01/01/2017	1669756	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-402.90
01/01/2017	1669756	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	318.95
01/01/2017	1669759	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	517.08
01/01/2017	1669759	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-517.08
01/01/2017	1669759	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	413.10
01/01/2017	1669760	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	897.24
01/01/2017	1669760	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-897.24
01/01/2017	1669760	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	727.45
01/01/2017	1669764	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.27
01/01/2017	1669764	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-299.27
01/01/2017	1669770	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.86
01/01/2017	1669771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	2,369.32

Date	Transaction Number	Directorate	Local Authority Dept		Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/01/2017	1669771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-2,369.32
01/01/2017	1669771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	842.82
01/01/2017	1669771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,272.08
01/01/2017	1669775	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	421.03
01/01/2017	1669775	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-421.03
01/01/2017	1669775	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	339.76
01/01/2017	1669777	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	678.79
01/01/2017	1669777	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-678.79
01/01/2017	1669777	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	554.56
01/01/2017	1669779	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.50
01/01/2017	1669779	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-404.50
01/01/2017	1669779	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.93
01/01/2017	1679388	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	498.56
01/01/2017	1679388	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-498.56
01/01/2017	1679388	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.57
01/01/2017	1679389	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	641.52
01/01/2017	1679398	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.30
01/01/2017	1679398	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-301.30
01/01/2017	1679402	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	382.39
01/01/2017	1679403	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	439.66
01/01/2017	1679403	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-439.66
01/01/2017	1679403	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.43
01/01/2017	1679408	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	293.65
01/01/2017	1679408	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-293.65
01/01/2017	1679412	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.87
01/01/2017	1679412	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-317.87
01/01/2017	1679413	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.35
01/01/2017	1679414	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.20
01/01/2017	1679414	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-351.20
01/01/2017	1679414	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.67
01/01/2017	1679415	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	498.77
01/01/2017	1679415	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-498.77
01/01/2017	1679415	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	411.64
01/01/2017	1679416	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	390.74
01/01/2017	1679416	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-390.74
01/01/2017	1679416	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.07
01/01/2017	1679417	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.85
01/01/2017	1679418	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.44
01/01/2017	1679418	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-306.44
01/01/2017	1679420	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	665.71
01/01/2017	1679420	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-665.71
01/01/2017	1679420	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.36
01/01/2017	1679420	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.96
01/01/2017	1679421	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	459.42
01/01/2017	1679421	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-459.42
01/01/2017	1679421	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	377.90
01/01/2017	1679423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	384.76
01/01/2017	1679423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-384.76
01/01/2017	1679423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.68
01/01/2017	1679424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	586.87
01/01/2017	1679424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-586.87
01/01/2017	1679424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	447.06
01/01/2017	1679435	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	2,032.19
01/01/2017	1679435	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-2,032.19
01/01/2017	1679435	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	737.70
01/01/2017	1679435	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,078.74
01/01/2017	1679437	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.19
01/01/2017	1679442	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	428.22
01/01/2017	1679442	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-428.22
01/01/2017	1679442	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.65
01/01/2017	1679445	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.96
01/01/2017	1679445	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-345.96
01/01/2017	1679445	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	284.30
01/01/2017	1679447	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	451.42
01/01/2017	1679448	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.10
01/01/2017	1679449	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.13
01/01/2017	1679449	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-402.13
01/01/2017	1679449	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.71
01/01/2017	1679452	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,192.64
01/01/2017	1679452	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,192.64
01/01/2017	1679452	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	424.98
01/01/2017	1679452	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	639.72
01/01/2017	1679453	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	495.38
01/01/2017	1679453	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-495.38
01/01/2017	1679453	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.57
01/01/2017	1679455	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	538.70
01/01/2017	1679455	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-538.70
01/01/2017	1679455	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	400.17
01/01/2017	1687831	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	697.40
01/01/2017	1687831	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-697.40
01/01/2017	1687831	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	507.82
01/01/2017	1687832	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	568.08
01/01/2017	1687832	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-568.08
01/01/2017	1687832	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.45
01/01/2017	1687833	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	609.02
01/01/2017	1687833	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-609.02
01/01/2017	1687833	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING		POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	452.72
03/01/2017	1699744	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.76
03/01/2017	1699746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	540.01
03/01/2017	1699746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-540.01
03/01/2017	1699746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	390.16
03/01/2017	1699749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	418.49
03/01/2017	1699749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-418.49
03/01/2017	1699749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	314.29
03/01/2017	1699751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	420.29

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
03/01/2017	1699751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-420.29
03/01/2017	1699751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.24
03/01/2017	1699755	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.87
03/01/2017	1699756	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.06
03/01/2017	1699756	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-374.06
03/01/2017	1699756	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	300.27
03/01/2017	1699760	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.19
03/01/2017	1699761	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	391.40
03/01/2017	1699761	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-391.40
03/01/2017	1699761	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	292.77
03/01/2017	1699762	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.54
03/01/2017	1699763	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	442.55
03/01/2017	1699763	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-442.55
03/01/2017	1699763	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	357.59
03/01/2017	1699765	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	338.36
03/01/2017	1699770	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	426.54
03/01/2017	1699771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	637.54
03/01/2017	1699771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-637.54
03/01/2017	1699771	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	491.83
03/01/2017	1699779	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	261.57
03/01/2017	1699780	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	461.05
03/01/2017	1699780	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-461.05
03/01/2017	1699780	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.11
03/01/2017	1699781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	409.26
03/01/2017	1699781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-409.26
03/01/2017	1699781	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.10
03/01/2017	1699782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	682.90
03/01/2017	1699782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-682.90
03/01/2017	1699782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.74
03/01/2017	1699782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.13
03/01/2017	1699784	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	628.86
03/01/2017	1699784	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-628.86
03/01/2017	1699784	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	475.55
03/01/2017	1699785	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.47
03/01/2017	1699785	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-315.47
03/01/2017	1699785	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.39
03/01/2017	1699790	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.79
03/01/2017	1699790	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-436.79
03/01/2017	1699790	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	326.69
03/01/2017	1699794	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	647.87
03/01/2017	1699794	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-647.87
03/01/2017	1699794	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	470.09
03/01/2017	1699795	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.74
03/01/2017	1699795	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-348.74
03/01/2017	1699795	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	261.92
03/01/2017	1699800	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	339.19
04/01/2017	1700776	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.43
04/01/2017	1700776	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-268.43
05/01/2017	1703171	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EXPENSES	POSITIVE STEP		YORKSHIRE PURCHASING ORGANISATION	582.00
05/01/2017	1703171	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EXPENSES	POSITIVE STEP		YORKSHIRE PURCHASING ORGANISATION	349.20
05/01/2017	1703173	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	418.50
05/01/2017	1703179	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	366.00
05/01/2017	1703183	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.29
05/01/2017	1703214	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,397.11
05/01/2017	1703214	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,397.11
05/01/2017	1703214	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	544.92
05/01/2017	1703214	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	710.16
05/01/2017	1703217	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	455.62
05/01/2017	1703217	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-455.62
05/01/2017	1703217	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.33
05/01/2017	1703218	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	507.52
05/01/2017	1703218	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-507.52
05/01/2017	1703218	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	413.03
05/01/2017	1703221	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	2,296.30
05/01/2017	1703221	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-2,296.30
05/01/2017	1703221	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,010.88
05/01/2017	1703221	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,071.18
05/01/2017	1703247	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	349.03
05/01/2017	1703247	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-349.03
05/01/2017	1703247	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.56
12/01/2017	1712703	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE PURCHASING ORGANISATION	259.74
13/01/2017	1714501	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	WAVERLEY PRIMARY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	437.34
13/01/2017	1714509	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HILLSIDE ACADEMY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	258.00
13/01/2017	1714517	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	334.80
13/01/2017	1714517	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-334.80
13/01/2017	1714519	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	468.60
13/01/2017	1714520	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	374.82
13/01/2017	1714521	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	HEXTHORPE PRIMARY KITCHEN	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	321.55
13/01/2017	1714523	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	297.80
13/01/2017	1714524	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	WOODFIELD PRIMARY KITCHEN	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	457.55
13/01/2017	1714525	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	263.21
13/01/2017	1714526	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	SIR T WHARTON ACDMY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	472.73
13/01/2017	1714528	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	XP SCHOOL		YORKSHIRE PURCHASING ORGANISATION	335.84
13/01/2017	1714529	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	SPECIAL SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	438.16
13/01/2017	1714537	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	329.80
13/01/2017	1714542	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	253.48
13/01/2017	1714547	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	426.66
13/01/2017	1714549	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	SPRTBRO RICHMOND HILL PS KITCH		YORKSHIRE PURCHASING ORGANISATION	407.68
13/01/2017	1714554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	RIDGEWOOD ACADEMY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	359.65
13/01/2017	1714557	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	275.50
13/01/2017	1714558	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	263.69
13/01/2017	1714559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	350.10
13/01/2017	1714560	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	350.36
13/01/2017	1714561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	287.66
13/01/2017	1714562	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	295.25

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13/01/2017	1714563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	258.07
13/01/2017	1714565	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	424.09
13/01/2017	1714566	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	431.46
13/01/2017	1714569	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	286.78
13/01/2017	1714572	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	300.16
13/01/2017	1714576	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	KIRK SANDALL INFANT KITCHEN		YORKSHIRE PURCHASING ORGANISATION	465.44
13/01/2017	1714579	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	HUNGERHILL SCHOOL KITCHEN		YORKSHIRE PURCHASING ORGANISATION	577.01
13/01/2017	1714581	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	SHAW WOOD PRIMARY ACADEMY KITC		YORKSHIRE PURCHASING ORGANISATION	306.88
13/01/2017	1714584	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	277.68
13/01/2017	1714586	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	281.60
13/01/2017	1714595	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	WILLOW PRIMARY ACADEMY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	347.45
13/01/2017	1714598	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	572.87
13/01/2017	1714631	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	299.94
13/01/2017	1714633	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.28
13/01/2017	1714633	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.28
13/01/2017	1714634	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.88
13/01/2017	1714634	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-351.88
13/01/2017	1714634	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.93
13/01/2017	1714636	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.13
13/01/2017	1714636	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-372.13
13/01/2017	1714636	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.31
13/01/2017	1714639	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.79
13/01/2017	1714653	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	376.07
13/01/2017	1714653	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-376.07
13/01/2017	1714653	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	309.44
13/01/2017	1714656	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.25
13/01/2017	1714656	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-322.25
13/01/2017	1714659	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.06
13/01/2017	1714659	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-337.06
13/01/2017	1714659	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276.88
13/01/2017	1714674	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	514.74
13/01/2017	1714674	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-514.74
13/01/2017	1714674	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	385.50
13/01/2017	1714687	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	543.31
13/01/2017	1714687	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-543.31
13/01/2017	1714687	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.84
13/01/2017	1714693	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.84
13/01/2017	1714694	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	321.57
13/01/2017	1714698	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.35
13/01/2017	1714698	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-329.35
13/01/2017	1714698	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.21
13/01/2017	1714701	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,771.87
13/01/2017	1714701	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,771.87
13/01/2017	1714701	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	552.30
13/01/2017	1714701	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,016.31
13/01/2017	1714704	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.58
13/01/2017	1714704	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-337.58
13/01/2017	1714704	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.37
13/01/2017	1714711	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	490.42
13/01/2017	1714711	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-490.42
13/01/2017	1714711	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.43
13/01/2017	1714719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	2,026.24
13/01/2017	1714719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-2,026.24
13/01/2017	1714719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	912.84
13/01/2017	1714719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	927.83
13/01/2017	1714725	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.28
13/01/2017	1714725	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-319.28
13/01/2017	1714725	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.97
13/01/2017	1714732	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	591.76
13/01/2017	1714732	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-591.76
13/01/2017	1714732	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	455.83
13/01/2017	1714745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.80
13/01/2017	1714745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-337.80
13/01/2017	1714745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.30
13/01/2017	1714747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	453.96
13/01/2017	1714747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-453.96
13/01/2017	1714747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	368.60
13/01/2017	1714749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	331.09
13/01/2017	1714749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-331.09
13/01/2017	1714749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.96
13/01/2017	1714752	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	535.24
13/01/2017	1714752	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-535.24
13/01/2017	1714752	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	416.63
13/01/2017	1714753	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	282.82
13/01/2017	1714755	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	443.35
13/01/2017	1714759	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	301.81
13/01/2017	1714812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	591.30
13/01/2017	1714812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-591.30
13/01/2017	1714812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	482.85
13/01/2017	1714821	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.21
13/01/2017	1714822	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.95
19/01/2017	1720767	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	258.00
20/01/2017	1722541	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	3,558.72
20/01/2017	1722542	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	GENERAL OFFICE EXPENSES	ADULT TEAM - EAST		YORKSHIRE PURCHASING ORGANISATION	359.16
20/01/2017	1722543	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	279.00
20/01/2017	1722690	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	385.25
20/01/2017	1722690	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-385.25
20/01/2017	1722690	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.54
20/01/2017	1722691	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	393.52
20/01/2017	1722691	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-393.52
20/01/2017	1722691	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.63
20/01/2017	1722699	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	267.21
20/01/2017	1722716	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.20
20/01/2017	1722718	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.81
20/01/2017	1722719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.23

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20/01/2017	1722719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-333.23
20/01/2017	1722719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	267.79
20/01/2017	1722722	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.10
20/01/2017	1722722	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-304.10
20/01/2017	1722723	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	379.99
20/01/2017	1722723	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-379.99
20/01/2017	1722723	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.91
20/01/2017	1722728	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.54
20/01/2017	1722728	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-304.54
20/01/2017	1722736	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	318.14
20/01/2017	1722736	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-318.14
20/01/2017	1722741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.85
20/01/2017	1722742	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.53
20/01/2017	1722745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.18
20/01/2017	1722745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-363.18
20/01/2017	1722745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.65
20/01/2017	1722747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	487.07
20/01/2017	1722747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-487.07
20/01/2017	1722747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.54
20/01/2017	1722750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.36
20/01/2017	1722750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-329.36
23/01/2017	1724088	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	579.92
23/01/2017	1724088	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-579.92
23/01/2017	1724088	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.26
23/01/2017	1724091	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.88
23/01/2017	1724091	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-342.88
23/01/2017	1724091	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	281.78
23/01/2017	1724101	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	539.00
23/01/2017	1724101	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-539.00
23/01/2017	1724101	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	409.72
23/01/2017	1724104	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.60
23/01/2017	1724108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	458.52
23/01/2017	1724108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-458.52
23/01/2017	1724108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.90
23/01/2017	1724109	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	620.88
23/01/2017	1724109	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-620.88
23/01/2017	1724109	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	459.20
23/01/2017	1724114	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.00
23/01/2017	1724114	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-301.00
23/01/2017	1724115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,983.40
23/01/2017	1724115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,983.40
23/01/2017	1724115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	745.50
23/01/2017	1724115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,031.58
23/01/2017	1724128	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	485.69
23/01/2017	1724128	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-485.69
23/01/2017	1724128	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	353.09
23/01/2017	1724132	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	300.85
23/01/2017	1724132	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-300.85
23/01/2017	1724136	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	382.46
23/01/2017	1724136	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-382.46
23/01/2017	1724136	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.52
23/01/2017	1724138	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.77
23/01/2017	1724155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.83
23/01/2017	1724155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-305.83
23/01/2017	1724171	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,331.87
23/01/2017	1724171	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,331.87
23/01/2017	1724171	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	643.08
23/01/2017	1724171	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	573.99
23/01/2017	1724174	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	421.02
23/01/2017	1724174	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-421.02
23/01/2017	1724174	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	340.55
23/01/2017	1724177	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.09
23/01/2017	1724177	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-344.09
23/01/2017	1724177	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.64
23/01/2017	1724554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	468.70
23/01/2017	1724554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-468.70
23/01/2017	1724554	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	354.78
23/01/2017	1724556	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	354.86
23/01/2017	1724556	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-354.86
23/01/2017	1724556	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.17
23/01/2017	1724565	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	533.95
23/01/2017	1724565	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-533.95
23/01/2017	1724565	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	416.26
27/01/2017	1736009	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.11
27/01/2017	1736011	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	323.98
27/01/2017	1736011	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-323.98
27/01/2017	1736011	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.08
27/01/2017	1736021	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	1,068.00
27/01/2017	1736039	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	526.08
27/01/2017	1736043	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	388.20
27/01/2017	1736043	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-388.20
27/01/2017	1736043	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.80
27/01/2017	1736046	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.67
27/01/2017	1736046	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-303.67
27/01/2017	1736049	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	364.90
27/01/2017	1736049	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-364.90
27/01/2017	1736049	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.18
27/01/2017	1736050	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.91
27/01/2017	1736051	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.31
27/01/2017	1736051	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-304.31
27/01/2017	1736055	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.55
27/01/2017	1736055	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-396.55
27/01/2017	1736055	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.51
27/01/2017	1736063	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	323.08
27/01/2017	1736063	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-323.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/01/2017	1736063	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.18
27/01/2017	1736065	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	367.06
27/01/2017	1736065	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-367.06
27/01/2017	1736065	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.33
27/01/2017	1736067	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	359.90
27/01/2017	1736068	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.24
27/01/2017	1736079	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	354.01
27/01/2017	1736079	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-354.01
27/01/2017	1736079	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	290.06
27/01/2017	1736080	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.12
27/01/2017	1736080	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-299.12
27/01/2017	1736082	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	651.14
27/01/2017	1736082	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-651.14
27/01/2017	1736082	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	503.67
27/01/2017	1736083	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	438.55
27/01/2017	1736083	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-438.55
27/01/2017	1736083	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	340.01
27/01/2017	1736085	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	439.09
27/01/2017	1736085	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-439.09
27/01/2017	1736085	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.16
27/01/2017	1736086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.36
27/01/2017	1736088	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	478.32
27/01/2017	1736088	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-478.32
27/01/2017	1736090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	457.38
27/01/2017	1736090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-457.38
27/01/2017	1736090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	377.20
27/01/2017	1736093	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	502.74
27/01/2017	1736093	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-502.74
27/01/2017	1736093	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	414.00
27/01/2017	1736095	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	539.45
27/01/2017	1736095	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-539.45
27/01/2017	1736095	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	427.54
27/01/2017	1736098	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	624.32
27/01/2017	1736098	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-624.32
27/01/2017	1736098	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	487.47
27/01/2017	1736099	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	407.33
27/01/2017	1736099	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-407.33
27/01/2017	1736099	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.84
27/01/2017	1736101	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	776.54
27/01/2017	1736101	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-776.54
27/01/2017	1736101	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	507.47
27/01/2017	1736102	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.12
27/01/2017	1736107	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,420.48
27/01/2017	1736107	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,420.48
27/01/2017	1736107	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	349.62
27/01/2017	1736107	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	892.38
27/01/2017	1736110	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.56
27/01/2017	1736111	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	331.19
27/01/2017	1736114	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	479.21
27/01/2017	1736114	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-479.21
27/01/2017	1736114	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	340.99
27/01/2017	1736120	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.58
27/01/2017	1736122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,756.13
27/01/2017	1736122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,756.13
27/01/2017	1736122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	785.34
27/01/2017	1736122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	808.99
27/01/2017	1736123	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	417.38
27/01/2017	1736123	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-417.38
27/01/2017	1736123	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	328.12
27/01/2017	1736125	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.69
27/01/2017	1736125	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-370.69
27/01/2017	1736132	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	338.57
27/01/2017	1736134	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.10
27/01/2017	1736134	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-343.10
27/01/2017	1736134	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	281.92
27/01/2017	1736155	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	416.92
27/01/2017	1736155	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-416.92
27/01/2017	1736155	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.33
09/01/2017	1707179	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER ETHNIC MINORITY	6,250.00
26/01/2017	1731678	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER ETHNIC MINORITY	4,455.00
30/01/2017	1737282	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1,859.48
30/01/2017	1737282	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2,020.00
30/01/2017	1737282	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	1,755.88
30/01/2017	1737283	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LAUREATE COURT	1,945.64
30/01/2017	1737283	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LAUREATE COURT	1,755.88
18/01/2017	1718793	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	38,976.92
10/01/2017	1707871	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		REDACTED PERSONAL DATA	660.00
10/01/2017	1707872	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		REDACTED PERSONAL DATA	440.00
04/01/2017	1700886	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		GNE CONTRACTING LTD	3,883.54
17/01/2017	1717311	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		GNE CONTRACTING LTD	2,929.38
24/01/2017	1725517	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		GNE CONTRACTING LTD	2,269.80
24/01/2017	1725557	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	BUILDING REPAIRS/MAINTENANCE	OAKLANDS	GENERAL REPAIRS & MAINT	GNE CONTRACTING LTD	360.00
24/01/2017	1725558	LEARNING & OPPORTUNITIES CYP	DISABLED CHILDREN SHORT BREAKS	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	GNE CONTRACTING LTD	2,143.49
26/01/2017	1731714	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		GNE CONTRACTING LTD	38,348.70
30/01/2017	1737520	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	10,372.16
30/01/2017	1737582	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	3,966.60
10/01/2017	1708115	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	857.96
26/01/2017	1731803	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3,185.00
18/01/2017	1718792	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP	1,666.66
10/01/2017	1707671	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	15,155.09
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CLINICAL WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	18,781.22
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	8,533.34
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	367,450.74
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	23,450.60
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	304,955.29

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	2,021.28
10/01/2017	1707672	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	44,590.42
25/01/2017	1727348	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		HOWDENS JOINERY	4,977.62
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	-347.44
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,795.24
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	-940.65
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,755.88
30/01/2017	1737284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
30/01/2017	1737285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,755.88
30/01/2017	1737285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,755.88
30/01/2017	1737285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,755.88
30/01/2017	1737285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	-458.28
30/01/2017	1737285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,572.00
30/01/2017	1737286	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,755.88
30/01/2017	1737286	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,755.88
30/01/2017	1737286	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,712.00
30/01/2017	1737286	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,755.88
30/01/2017	1737286	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,755.88
01/01/2017	1663386	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,919.03
01/01/2017	1674521	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	5,266.14
01/01/2017	1674521	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	286.10
01/01/2017	1674521	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	281.27
01/01/2017	1677307	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	324.86
03/01/2017	1699735	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,334.73
10/01/2017	1708020	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,906.70
10/01/2017	1708079	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,969.78
16/01/2017	1716354	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,832.65
16/01/2017	1716354	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	289.78
26/01/2017	1731801	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	5,054.77
26/01/2017	1731801	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	306.25
01/01/2017	1694966	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM		WESLEY MEDIA	665.42
18/01/2017	1719016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	GAS CONTROL - VARIOUS SITES/GE		ENVIRONMENT AGENCY	1,679.40
10/01/2017	1707971	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		MC AIRPORT CONNECTOR	1,580.00
10/01/2017	1707974	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	572.00
16/01/2017	1716245	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1,068.00
31/01/2017	1738299	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	379.75
31/01/2017	1738334	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	409.50
01/01/2017	1698866	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,355.00
04/01/2017	1700785	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,388.00
09/01/2017	1707103	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	10,046.40
23/01/2017	1724637	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,519.00
23/01/2017	1724638	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,355.00
26/01/2017	1731623	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,390.00
01/01/2017	1699100	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLEANING AND DOMESTIC SUPPLIES	YTH/CHILDRENS C EARLY HELP NTH		SHORROCK TRICHEM	316.30
01/01/2017	1677364	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	DESK TOP EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1,830.96
01/01/2017	1680765	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1,296.07
01/01/2017	1699433	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	DESK TOP EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	3,977.28
23/01/2017	1724704	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	20,413.08
23/01/2017	1724706	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	DESK TOP EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	370.44
26/01/2017	1731579	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	DESK TOP EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	46,108.20
26/01/2017	1731580	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	DESK TOP EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	92,216.40
26/01/2017	1731581	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	680.44
26/01/2017	1731584	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	DESK TOP EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	680.44
05/01/2017	1702916	FINANCE & CORPORATE SERVICES	ICT PROJECTS FINANCE	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	BOTTOMLINE TECHNOLOGIES LTD	765.00
04/01/2017	1701292	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	358.27
04/01/2017	1701293	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	283.70
05/01/2017	1703126	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	RUSSELLS (KIRBYMOORSIDE) LTD	348.66
05/01/2017	1703126	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	RUSSELLS (KIRBYMOORSIDE) LTD	-348.66
05/01/2017	1703126	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	RUSSELLS (KIRBYMOORSIDE) LTD	332.05
09/01/2017	1707380	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	358.27
17/01/2017	1717602	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	3,336.00
30/01/2017	1737824	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	306.05
19/01/2017	1719241	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	CONISBROUGH CASTLE IMPS		ENGLISH HERITAGE	23,923.00
30/01/2017	1737287	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PARKLANDS NURSING HOME	1,888.00
30/01/2017	1737288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	4,316.60
30/01/2017	1737288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	4,316.60
30/01/2017	1737288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	4,316.60
30/01/2017	1737288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	4,316.60
05/01/2017	1702920	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	413.75
17/01/2017	1717345	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		CARR HOUSE ALLOTMENT SOCIAL ENTERPRISE	5,930.85
25/01/2017	1727417	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	ENERGY COSTS	RCHGES-SPROT RICHMOND HILL		NPOWER LTD	462.30
25/01/2017	1727420	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,047.25
25/01/2017	1727421	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	8,088.53
25/01/2017	1727447	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD	1,121.39
25/01/2017	1727448	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	6,035.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/01/2017	1727449	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	5,438.95
25/01/2017	1727450	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	3,335.90
25/01/2017	1727451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	COLONNADES		NPOWER LTD	3,735.41
25/01/2017	1727452	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	1,850.94
25/01/2017	1727453	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	606.78
25/01/2017	1727453	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	606.78
25/01/2017	1727454	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	22,360.49
25/01/2017	1727455	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	604.49
25/01/2017	1727456	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	689.86
25/01/2017	1727458	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV		NPOWER LTD	4,141.66
25/01/2017	1727467	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	258.92
25/01/2017	1727482	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	344.39
25/01/2017	1727528	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BECKETT RD CTRE (SPRG'BD) 1352		NPOWER LTD	351.58
25/01/2017	1727550	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD	1,937.12
25/01/2017	1727558	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	FORMER ST JAMES LEISURE CENTRE		NPOWER LTD	528.22
25/01/2017	1727564	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	260.28
25/01/2017	1727566	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	1,614.17
25/01/2017	1727567	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		NPOWER LTD	1,440.65
25/01/2017	1727568	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111		NPOWER LTD	4,730.20
25/01/2017	1727570	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD	1,025.60
25/01/2017	1727573	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE LINNEY CENTRE SITE 1359		NPOWER LTD	253.12
25/01/2017	1727575	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		NPOWER LTD	866.78
25/01/2017	1727576	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106		NPOWER LTD	673.94
25/01/2017	1727578	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	GREAT NORTHERN YC PREMISE 1412		NPOWER LTD	526.33
25/01/2017	1727581	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		NPOWER LTD	818.60
25/01/2017	1727582	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		NPOWER LTD	1,451.24
25/01/2017	1727583	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE REDMOND CENTRE SITE 1398		NPOWER LTD	288.95
25/01/2017	1727584	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH OFFICE		NPOWER LTD	550.18
25/01/2017	1727585	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TICKHILL LIBRARY 0266		NPOWER LTD	575.40
25/01/2017	1727586	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	985.44
25/01/2017	1727588	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASKARNE DAY CENTRE 0262		NPOWER LTD	350.30
25/01/2017	1727589	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097		NPOWER LTD	299.64
25/01/2017	1727592	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON YC PREMISE 0300		NPOWER LTD	298.14
25/01/2017	1727594	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD	1,045.66
25/01/2017	1727597	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	1,891.39
25/01/2017	1727601	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		NPOWER LTD	363.28
25/01/2017	1727603	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH LIBRARY 0112		NPOWER LTD	344.25
25/01/2017	1727604	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASKERN COMMUNITY LIBRARY 0114		NPOWER LTD	756.96
25/01/2017	1727605	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		NPOWER LTD	1,188.30
25/01/2017	1727606	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	COMM'TIES AGAINST DRUGS (SPOT)		NPOWER LTD	260.15
25/01/2017	1727610	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER REGISTRAR'S 1370		NPOWER LTD	902.66
25/01/2017	1727611	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CEMETERY AND CREMATORIUM ADMIN		NPOWER LTD	804.22
25/01/2017	1727612	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	ROSSINGTON MARKET		NPOWER LTD	639.02
25/01/2017	1727614	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	PARKS & OPEN SPACES		NPOWER LTD	361.55
25/01/2017	1727615	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100		NPOWER LTD	5,032.48
25/01/2017	1727616	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD	1,756.16
25/01/2017	1727624	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		NPOWER LTD	840.62
25/01/2017	1727625	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD	1,081.70
25/01/2017	1727627	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CHAPPELL DRIVE CAR PARK		NPOWER LTD	841.64
25/01/2017	1727632	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD	2,415.12
25/01/2017	1727633	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THORNE CC PREMISE 1540		NPOWER LTD	277.21
25/01/2017	1727637	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	513.96
25/01/2017	1727638	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD	259.11
25/01/2017	1727640	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	GAS CONTROL - VARIOUS SITES/GE		NPOWER LTD	528.68
25/01/2017	1727641	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	3,119.47
25/01/2017	1727642	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD	852.34
25/01/2017	1727651	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	4,158.05
25/01/2017	1727655	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION		NPOWER LTD	975.58
25/01/2017	1727657	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	274,109.69
25/01/2017	1727658	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	367.98
25/01/2017	1727660	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	1,131.73
25/01/2017	1727661	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	1,182.66
25/01/2017	1727662	ADULTS HEALTH & WELLBEING	COMMUNITIES	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	864.11
25/01/2017	1727664	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	1,007.35
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,755.88
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,755.88
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,755.88
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	NURSING-RESPITE	WYNDTHORPE GARDENS	-341.95
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	-1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	WYNDTHORPE GARDENS	-555.90
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	NURSING-RESPITE	WYNDTHORPE GARDENS	741.51
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	NURSING-RESPITE	WYNDTHORPE GARDENS	-470.19
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-1,442.33
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,755.88
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	-2,640.51
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	3,196.41
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,755.88
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	NURSING-RESPITE	WYNDTHORPE GARDENS	539.28
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,755.88
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	2,393.64

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,945.64
01/01/2017	1688460	ADULTS HEALTH & WELLBEING	OUTDOOR SPACE	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	SUTCLIFFE PLAY LTD	15,177.34
01/01/2017	1688460	ADULTS HEALTH & WELLBEING	OUTDOOR SPACE	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	SUTCLIFFE PLAY LTD	1,507.03
01/01/2017	1688460	ADULTS HEALTH & WELLBEING	OUTDOOR SPACE	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	SUTCLIFFE PLAY LTD	1,173.01
01/01/2017	1688460	ADULTS HEALTH & WELLBEING	OUTDOOR SPACE	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	SUTCLIFFE PLAY LTD	714.30
09/01/2017	1707288	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	COMMUNITY ACTION FUND		DONCASTER CULTURE & LEISURE TRUST	600.00
10/01/2017	1707670	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER AGENCIES	AIMING HIGHER FOR DC		DONCASTER CULTURE & LEISURE TRUST	1,440.00
30/01/2017	1737358	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		DONCASTER CULTURE & LEISURE TRUST	12,250.00
19/01/2017	1719252	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR S K SUVARNA	401.05
11/01/2017	1710551	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	ANDREW PAGE LTD	1,174.80
11/01/2017	1710312	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ELECTRICAL WASTE RECYCLING GROUP LTD	594.00
06/01/2017	1705364	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER AGENCIES	AIMING HIGHER FOR DC		VUE ENTERTAINMENT LTD	516.20
30/01/2017	1737290	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LAMBTON GRANGE	2,061.48
16/01/2017	1716648	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE PARK CENTRE PREMISE 0122		BRITISH GAS TRADING LTD	754.39
16/01/2017	1716650	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		BRITISH GAS TRADING LTD	2,608.48
16/01/2017	1716657	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		BRITISH GAS TRADING LTD	2,422.93
16/01/2017	1716695	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		BRITISH GAS TRADING LTD	385.33
16/01/2017	1716749	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		BRITISH GAS TRADING LTD	3,620.00
16/01/2017	1716753	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	ENERGY COSTS	RCHGES-SPROT RICHMOND HILL		BRITISH GAS TRADING LTD	834.91
16/01/2017	1716762	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	FORMER FERNBANK SCHOOL 1038		BRITISH GAS TRADING LTD	839.26
16/01/2017	1716763	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	FORMER FERNBANK SCHOOL 1038		BRITISH GAS TRADING LTD	588.89
16/01/2017	1716764	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		BRITISH GAS TRADING LTD	693.83
16/01/2017	1716785	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		BRITISH GAS TRADING LTD	328.76
16/01/2017	1716786	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TICKHILL LIBRARY 0266		BRITISH GAS TRADING LTD	340.25
16/01/2017	1716787	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		BRITISH GAS TRADING LTD	325.30
16/01/2017	1716789	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		BRITISH GAS TRADING LTD	445.18
16/01/2017	1716790	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		BRITISH GAS TRADING LTD	276.10
16/01/2017	1716791	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		BRITISH GAS TRADING LTD	325.12
16/01/2017	1716792	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		BRITISH GAS TRADING LTD	460.39
16/01/2017	1716793	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		BRITISH GAS TRADING LTD	259.20
16/01/2017	1716795	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CONISBROUGH SEC PREMISE 0360		BRITISH GAS TRADING LTD	526.72
16/01/2017	1716805	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER REGISTRAR'S 1370		BRITISH GAS TRADING LTD	735.71
16/01/2017	1716808	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		BRITISH GAS TRADING LTD	532.21
16/01/2017	1716809	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		BRITISH GAS TRADING LTD	530.05
16/01/2017	1716810	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		BRITISH GAS TRADING LTD	525.16
16/01/2017	1716811	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		BRITISH GAS TRADING LTD	512.35
16/01/2017	1716812	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		BRITISH GAS TRADING LTD	386.56
16/01/2017	1716813	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		BRITISH GAS TRADING LTD	776.06
16/01/2017	1716814	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	COLONNADES		BRITISH GAS TRADING LTD	1,514.03
16/01/2017	1716816	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		BRITISH GAS TRADING LTD	1,555.38
16/01/2017	1716817	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		BRITISH GAS TRADING LTD	1,941.02
16/01/2017	1716818	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STH AREA-ELMFIELD HSE BUILDING		BRITISH GAS TRADING LTD	573.29
16/01/2017	1716819	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262		BRITISH GAS TRADING LTD	759.72
16/01/2017	1716821	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046		BRITISH GAS TRADING LTD	1,067.34
16/01/2017	1716822	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		BRITISH GAS TRADING LTD	2,268.18
16/01/2017	1716828	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		BRITISH GAS TRADING LTD	415.68
16/01/2017	1716829	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		BRITISH GAS TRADING LTD	1,074.47
16/01/2017	1716830	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		BRITISH GAS TRADING LTD	815.64
16/01/2017	1716831	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		BRITISH GAS TRADING LTD	574.91
16/01/2017	1716832	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		BRITISH GAS TRADING LTD	1,100.10
16/01/2017	1716833	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		BRITISH GAS TRADING LTD	3,557.12
16/01/2017	1716835	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	PRIORY PLACE		BRITISH GAS TRADING LTD	594.73
16/01/2017	1716835	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MANSION HOUSE		BRITISH GAS TRADING LTD	594.74
16/01/2017	1716837	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		BRITISH GAS TRADING LTD	587.52
16/01/2017	1716843	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV		BRITISH GAS TRADING LTD	3,020.60
16/01/2017	1716844	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		BRITISH GAS TRADING LTD	603.20
16/01/2017	1716848	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		BRITISH GAS TRADING LTD	537.86
16/01/2017	1716849	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		BRITISH GAS TRADING LTD	322.80
16/01/2017	1716850	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		BRITISH GAS TRADING LTD	298.18
16/01/2017	1716854	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WILLOWS COMMUNITY CENTRE 0043		BRITISH GAS TRADING LTD	994.78
16/01/2017	1716866	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		BRITISH GAS TRADING LTD	4,175.11
16/01/2017	1716867	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		BRITISH GAS TRADING LTD	496.20
16/01/2017	1716868	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		BRITISH GAS TRADING LTD	1,686.44
16/01/2017	1716871	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		BRITISH GAS TRADING LTD	407.11
16/01/2017	1716873	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		BRITISH GAS TRADING LTD	956.10
16/01/2017	1716876	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	UTILITY BILLS IN QUERY		BRITISH GAS TRADING LTD	832.87
16/01/2017	1716881	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		BRITISH GAS TRADING LTD	288.18
13/01/2017	1714555	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	S106-PLANNING/OTHER	SECTION 106 AGREEMENT	NATURAL ENGLAND	5,000.00
09/01/2017	1706962	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET CLEANSING - STANDBY+O/T	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	5,160.00
19/01/2017	1720940	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	COMPLEX DEPENDENCIES		DJ CLEANING LTD	3,600.00
06/01/2017	1705205	REGENERATION & ENVIRONMENT	PROPERTY INVESTMENT FUND	ACQUISITION	CAPITAL PROGRAMME GF	PURCHASE PRICE	KEEBLE HAWSON	566,342.47
10/01/2017	1707687	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	7,613.76
09/01/2017	1706993	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	FINANCIAL MANAGEMENT	BOOKS-GENERAL	CIPFA BUSINESS LIMITED	456.00
30/01/2017	1737291	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,755.88
16/01/2017	1716294	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	AMBITION SCR	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	2,817.00
16/01/2017	1716345	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP		DONCASTER CHAMBER OF COMMERCE	6,410.00
26/01/2017	1731779	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	AMBITION SCR	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	3,251.00
10/01/2017	1708085	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS		CENTURION SITE SERVICES LTD	390.00
10/01/2017	1708086	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS		CENTURION SITE SERVICES LTD	318.00
10/01/2017	1708087	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS		CENTURION SITE SERVICES LTD	318.00
10/01/2017	1708088	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS		CENTURION SITE SERVICES LTD	366.00
10/01/2017	1708089	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS		CENTURION SITE SERVICES LTD	318.00
11/01/2017	1709986	REGENERATION & ENVIRONMENT	MAINTENANCE BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CENTURION SITE SERVICES LTD	720.00
12/01/2017	1712771	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,048.00
12/01/2017	1712772	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,560.00
12/01/2017	1712773	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	666.00
13/01/2017	1715140	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,477.80
13/01/2017	1715141	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	744.00
13/01/2017	1715141	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,272.00
13/01/2017	1715142	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	366.00
13/01/2017	1715143	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	672.00
13/01/2017	1715144	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	366.00
13/01/2017	1715145	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	318.00
13/01/2017	1715146	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	348.00
13/01/2017	1715147	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	924.00

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13/01/2017	1715148	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,044.00
13/01/2017	1715148	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	348.00
13/01/2017	1715148	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	318.00
13/01/2017	1715148	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,590.00
13/01/2017	1715149	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,008.00
13/01/2017	1715149	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,008.00
13/01/2017	1715150	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	485.10
13/01/2017	1715151	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	318.00
13/01/2017	1715152	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	624.00
13/01/2017	1715153	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	636.00
19/01/2017	1720858	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	696.00
19/01/2017	1720859	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	462.00
19/01/2017	1720860	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,360.00
19/01/2017	1720861	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	318.00
19/01/2017	1720862	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	7,950.00
19/01/2017	1720863	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	318.00
19/01/2017	1720864	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	693.00
19/01/2017	1720968	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	348.00
19/01/2017	1720970	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	636.00
19/01/2017	1720971	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,113.00
19/01/2017	1720971	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,113.00
26/01/2017	1732040	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	2,226.00
26/01/2017	1732041	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	666.00
26/01/2017	1732042	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	258.00
26/01/2017	1732043	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,272.00
26/01/2017	1732044	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	654.00
23/01/2017	1723933	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,136.28
24/01/2017	1725608	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,165.72
05/01/2017	1703143	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	780.00
24/01/2017	1725519	ADULTS HEALTH & WELLBEING	COMMUNITIES	PRIVATE CONTRACTORS	ARMTHORPE SPORTS CTE	OTHER PROFESSIONAL SERVICES	ALLIANCE LEISURE SERVICES LTD (BNP)	11,146.80
09/01/2017	1707242	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	284.47
09/01/2017	1707244	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	289.80
09/01/2017	1707245	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	1,134.86
30/01/2017	1737292	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,761.16
30/01/2017	1737292	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,748.00
12/01/2017	1712779	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	22,453.11
12/01/2017	1712780	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	7,496.52
03/01/2017	1699890	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	CORPORATE DIRECT EUROPE LTD	411.84
05/01/2017	1703166	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		A1 MEDICAL & GENERAL LTD	311.14
05/01/2017	1703169	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		A1 MEDICAL & GENERAL LTD	277.54
17/01/2017	1717402	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		A1 MEDICAL & GENERAL LTD	311.47
18/01/2017	1718957	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		A1 MEDICAL & GENERAL LTD	311.47
12/01/2017	1712504	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		ENGAGE TRAINING AND DEVELOPMENT LTD	3,886.80
12/01/2017	1712506	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		ENGAGE TRAINING AND DEVELOPMENT LTD	1,968.00
19/01/2017	1720668	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		ENGAGE TRAINING AND DEVELOPMENT LTD	3,296.40
19/01/2017	1720669	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		ENGAGE TRAINING AND DEVELOPMENT LTD	2,214.00
30/01/2017	1737663	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	A S CATERING SUPPLIES	267.78
10/01/2017	1707673	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	3,445.82
10/01/2017	1707674	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	1,856.91
10/01/2017	1707675	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	2,941.76
23/01/2017	1724651	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	19,309.30
03/01/2017	1699741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	410.90
03/01/2017	1699742	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	377.00
03/01/2017	1699743	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	600.40
05/01/2017	1702995	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	297.20
12/01/2017	1712391	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	412.90
12/01/2017	1712392	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	299.20
17/01/2017	1717207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	375.00
17/01/2017	1717208	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	299.20
24/01/2017	1725658	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	299.20
26/01/2017	1731589	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	299.20
30/01/2017	1737293	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	9,704.28
01/01/2017	1687699	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	516.00
01/01/2017	1699099	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	522.00
01/01/2017	1699430	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	486.00
10/01/2017	1707852	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	282.00
11/01/2017	1710013	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE		MSF EEFEX LTD TA FULL EFFEX SECURITY	453.60
16/01/2017	1716356	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	414.00
11/01/2017	1710256	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	1,260.00
11/01/2017	1710258	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	582.00
01/01/2017	1643678	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	SERVICES	INTERNAL AUDIT		ATKINS LTD	2,640.60
01/01/2017	1687984	REGENERATION & ENVIRONMENT	OTHER DEVELOPMENT SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	FEES OTHER	ATKINS LTD	14,298.71
16/01/2017	1716203	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		ATKINS LTD	663.00
26/01/2017	1731646	REGENERATION & ENVIRONMENT	OTHER DEVELOPMENT SCHEMES	NEW CONSTRUCTION	CAPITAL PROGRAMME GF	FEES OTHER	ATKINS LTD	14,298.71
31/01/2017	1738466	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	826.20
30/01/2017	1737294	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HAVENFIELD LODGE	3,980.76
06/01/2017	1705744	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	KEEN COST KITCHENS	569.18
25/01/2017	1727324	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		KEEN COST KITCHENS	1,891.82
20/01/2017	1722859	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	TERSUS	262.08
20/01/2017	1722862	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	TERSUS	262.08
24/01/2017	1725528	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	HOS CONSTRUCTION SERVICES		TERSUS	714.00
17/01/2017	1717673	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	540.00
17/01/2017	1717674	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,020.00
17/01/2017	1717675	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		LEEDS COMMERCIAL LTD	1,848.00
17/01/2017	1717676	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	LEEDS COMMERCIAL LTD	600.00
17/01/2017	1717677	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	LEEDS COMMERCIAL LTD	1,260.00
25/01/2017	1727289	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,020.00
25/01/2017	1727290	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,734.00
24/01/2017	1725530	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		BRITISH TELECOMMUNICATIONS PLC	1,096.92
27/01/2017	1736227	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	BRITISH TELECOMMUNICATIONS PLC	636.71
04/01/2017	1700842	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	485.00
04/01/2017	1700844	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.33
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	250.84
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	-3,511.76
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,277.20
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	6,145.58
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
30/01/2017	1737295	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,755.88
26/01/2017	1731725	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	EQUIPMENT/FURNITURE/MATERIALS	GOVERNOR SUPPORT: TRADED	BOOKS-GENERAL	NATIONAL GOVERNORS ASSOCIATION	382.50
10/01/2017	1707605	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	370.50
10/01/2017	1707606	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	585.00
10/01/2017	1707607	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	780.00
10/01/2017	1707610	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	546.00
10/01/2017	1707616	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	702.00
10/01/2017	1707621	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	390.00
10/01/2017	1707627	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	312.00
10/01/2017	1707632	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	585.00
10/01/2017	1707639	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	721.50
10/01/2017	1707646	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	292.50
10/01/2017	1707647	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	585.00
10/01/2017	1707648	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	468.00
10/01/2017	1707649	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	1,150.50
10/01/2017	1707853	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		SURECARE	546.00
27/01/2017	1736320	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	20,473.77
27/01/2017	1736320	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	4,293.64
27/01/2017	1736320	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	2,211.44
27/01/2017	1736320	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	2,990.47
30/01/2017	1737296	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,657.16
01/01/2017	1694960	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	16,359.77
27/01/2017	1736321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,705.25
27/01/2017	1736321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	746.72
27/01/2017	1736321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	574.40
27/01/2017	1736321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,105.72
01/01/2017	1688930	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	SUPPORT & MAINTENANCE	SOFTWARE LICENCES/MAINTENANCE	XL PRINT	9,145.20
11/01/2017	1710189	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	364.16
11/01/2017	1710190	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	371.21
11/01/2017	1710190	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	4,800.00
11/01/2017	1710190	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	2,678.81
11/01/2017	1710191	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	2,337.97
11/01/2017	1710191	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	2,882.56
11/01/2017	1710195	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,798.87
11/01/2017	1710198	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE EXCHANGES	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	3,721.20
11/01/2017	1710198	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE EXCHANGES	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	664.91
11/01/2017	1710243	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	15,968.54
11/01/2017	1710243	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	24,000.00
11/01/2017	1710243	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	2,301.90
24/01/2017	1725482	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	SUPPORT & MAINTENANCE	COMPUTER EQUIPMENT	VIRGIN MEDIA PAYMENTS LTD	25,389.61
24/01/2017	1725483	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	SUPPORT & MAINTENANCE	COMPUTER EQUIPMENT	VIRGIN MEDIA PAYMENTS LTD	2,221.19
26/01/2017	1731642	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	499.79
26/01/2017	1731642	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	528.89
30/01/2017	1737297	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	6,522.72
05/01/2017	1702993	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	SERVICES	INFORMATION MGMT TRADED		FROGTRADE LTD	54,840.00
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,322.15
03/01/2017	1699943	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	4,052.54
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,714.85
03/01/2017	1699943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	635.14
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	446.09
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.18
03/01/2017	1699943	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,604.52
03/01/2017	1699943	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	NORTH BRIDGE SUPPORT SERVICES	ALL OTHER STAFF	REED EMPLOYMENT PLC	607.97
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	549.52
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,674.38
03/01/2017	1699943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.74
03/01/2017	1699943	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	673.88
03/01/2017	1699943	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,624.60
03/01/2017	1699943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	-635.14
03/01/2017	1699943	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,365.60
03/01/2017	1699943	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	569.05
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SOCIAL CARE MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	776.75
03/01/2017	1699943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	635.14

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	374.81
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,216.41
03/01/2017	1699943	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,564.63
03/01/2017	1699943	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	711.71
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,349.75
03/01/2017	1699943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.74
03/01/2017	1699943	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,926.86
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,790.62
03/01/2017	1699943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.74
03/01/2017	1699943	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	649.68
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,349.75
03/01/2017	1699943	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,455.86
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,074.10
09/01/2017	1707352	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	NORTH BRIDGE	ALL OTHER STAFF	REED EMPLOYMENT PLC	405.07
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,179.70
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,701.75
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	357.00
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,131.62
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SOCIAL CARE MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	776.75
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,492.87
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,149.62
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,161.46
09/01/2017	1707352	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,435.68
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,134.83
09/01/2017	1707352	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	685.37
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	805.58
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,930.96
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	378.97
09/01/2017	1707352	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	BUSINESS TRANSFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	4,052.53
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,313.24
09/01/2017	1707352	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	567.74
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,313.24
09/01/2017	1707352	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,276.72
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,155.88
09/01/2017	1707352	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED EMPLOYMENT PLC	366.29
09/01/2017	1707352	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	291.55
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,357.81
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	725.66
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,043.68
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,711.70
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	820.78
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	679.96
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,524.98
09/01/2017	1707352	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,536.58
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,005.68
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,311.60
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,891.39
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,473.50
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	810.62
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,499.65
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,701.82
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,228.92
09/01/2017	1707352	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	664.20
09/01/2017	1707352	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	453.55
09/01/2017	1707352	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	377.65
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,758.58
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	397.92
09/01/2017	1707352	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,368.28
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,524.98
09/01/2017	1707352	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	517.62
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	784.30
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,136.89
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,112.60
09/01/2017	1707352	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,215.94
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,161.46
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,971.90
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,094.36
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	607.97
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,330.60
19/01/2017	1720990	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	576.30
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,527.14
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	895.74
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,513.12
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,329.84
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	901.82
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	506.40
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	273.32
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SOCIAL CARE MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,106.97
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	797.98
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	408.34
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	4,233.44
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,367.92
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.96
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,094.36
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,722.54
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,623.26
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,586.51
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	408.34
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,386.76
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	462.64
19/01/2017	1720990	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,305.05
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,414.76
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.55

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/01/2017	1720990	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	NORTH BRIDGE	ALL OTHER STAFF	REED EMPLOYMENT PLC	408.73
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,623.26
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	845.75
19/01/2017	1720990	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,702.25
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,209.70
19/01/2017	1720990	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	NORTH BRIDGE SUPPORT SERVICES	ALL OTHER STAFF	REED EMPLOYMENT PLC	520.00
19/01/2017	1720990	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	961.00
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	537.56
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	OCC THERAPY CHANGE PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,773.13
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,074.13
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,344.78
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,044.25
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,242.04
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,565.40
19/01/2017	1720990	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,317.25
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	BUSINESS TRANSFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,242.04
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,524.98
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	506.40
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,094.36
19/01/2017	1720990	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,400.95
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,791.42
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	408.34
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.18
19/01/2017	1720990	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,903.84
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	567.43
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	793.84
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	637.76
19/01/2017	1720990	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	594.67
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	508.45
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	547.54
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,693.38
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,674.38
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,256.47
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	389.57
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,309.14
19/01/2017	1720990	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,824.37
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	374.81
19/01/2017	1720990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	547.54
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,741.51
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	723.91
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,964.69
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,136.92
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	793.42
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	274.97
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,345.36
19/01/2017	1720990	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,268.62
19/01/2017	1720990	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	901.75
19/01/2017	1720990	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.15
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.74
23/01/2017	1725119	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	NORTH BRIDGE	ALL OTHER STAFF	REED EMPLOYMENT PLC	512.65
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,280.47
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SOCIAL CARE MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,883.72
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,313.24
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,324.74
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	5,080.13
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	506.40
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,564.63
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,701.82
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,791.42
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,216.41
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	635.14
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,117.99
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,714.85
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	637.76
23/01/2017	1725119	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	745.85
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,649.60
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,215.94
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART	ALL OTHER STAFF	REED EMPLOYMENT PLC	508.45
23/01/2017	1725119	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,074.62
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,701.75
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,524.98
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,455.86
23/01/2017	1725119	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	722.82
23/01/2017	1725119	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,557.65
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	932.21
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	DIRECT EMPLOYEE EXPENSES	EDUCAT SCH IMPROVEMENT SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	4,052.53
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	4,052.54
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,349.75
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,524.98
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.74
23/01/2017	1725119	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,365.60
23/01/2017	1725119	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,011.82
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,803.08
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	719.78
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	797.98
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.18
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.74
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,350.47
23/01/2017	1725119	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	NORTH BRIDGE SUPPORT SERVICES	ALL OTHER STAFF	REED EMPLOYMENT PLC	790.38
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,981.22
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	OCC THERAPY CHANGE PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,216.41
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,668.79
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,725.89
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	635.14

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,349.75
23/01/2017	1725119	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,625.04
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,090.02
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,947.12
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTHCHILDRENS C EARLY HELP EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	327.02
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,891.39
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	OCC THERAPY CHANGE PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,773.13
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	ALL OTHER STAFF	REED EMPLOYMENT PLC	719.78
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,459.92
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,930.96
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,883.47
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,524.98
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	REVIEWING OFFICERS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,150.45
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,349.75
23/01/2017	1725119	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,377.18
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,178.64
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,349.75
23/01/2017	1725119	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,713.55
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	636.05
23/01/2017	1725119	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	DIRECT EMPLOYEE EXPENSES	YTH/CHILDRENS C EARLY HELP CEN	ALL OTHER STAFF	REED EMPLOYMENT PLC	546.66
23/01/2017	1725119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	MISCELLANEOUS CLEANSING	ALL OTHER STAFF	REED EMPLOYMENT PLC	506.40
23/01/2017	1725119	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,402.20
04/01/2017	1700691	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		LHD PARTNERS LTD	880.00
30/01/2017	1737298	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	2,433.86
10/01/2017	1708032	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	362.50
10/01/2017	1708033	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	362.50
10/01/2017	1708034	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	1,634.50
06/01/2017	1705700	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	774.00
06/01/2017	1705701	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	540.00
11/01/2017	1710241	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	AEB GRANT		CERTA	375.00
11/01/2017	1710245	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	AEB GRANT		CERTA	402.50
11/01/2017	1710248	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	AEB GRANT		CERTA	280.00
11/01/2017	1710249	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	AEB GRANT		CERTA	525.00
11/01/2017	1710250	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	AEB GRANT		CERTA	665.00
11/01/2017	1710251	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	AEB GRANT		CERTA	1,000.00
27/01/2017	1736201	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	29,489.52
27/01/2017	1736201	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	-29,489.52
27/01/2017	1736201	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	23,219.96
27/01/2017	1736201	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	1,551.82
27/01/2017	1736202	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	3,689.35
11/01/2017	1710334	FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	COMMUNICATIONS AND COMPUTING	DIRECTOR OF FINANCE/CORPORATE	SOFTWARE LICENCES/MAINTENANCE	COPYRIGHT LICENSING AGENCY LTD	12,658.07
30/01/2017	1737299	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	8,869.16
30/01/2017	1737299	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	8,118.78
30/01/2017	1737299	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	7,522.68
30/01/2017	1737300	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	6,480.80
01/01/2017	1688083	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	442.80
01/01/2017	1688083	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	381.36
24/01/2017	1725655	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	360.00
01/01/2017	1680378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	1,313.46
04/01/2017	1700660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,688.79
04/01/2017	1700662	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	2,954.19
04/01/2017	1700667	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	1,800.20
30/01/2017	1737734	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	CENTREWIRE LTD	603.60
30/01/2017	1737735	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY		CENTREWIRE LTD	270.00
27/01/2017	1736322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3,647.44
27/01/2017	1736322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	402.08
27/01/2017	1736322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,218.62
27/01/2017	1736322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	42,498.56
27/01/2017	1736322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	16,920.38
12/01/2017	1712621	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	MIXED CAN RECYCLING		WASTE AWAY SOLUTIONS LTD	1,090.08
12/01/2017	1712622	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	MIXED CAN RECYCLING		WASTE AWAY SOLUTIONS LTD	1,090.08
30/01/2017	1737301	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,676.00
30/01/2017	1737301	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,604.00
26/01/2017	1731716	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	475.99
30/01/2017	1737302	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	8,200.18
19/01/2017	1719262	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE/ LEASES	AIMING HIGHER FOR DC		WARD TRANSPORTATION	480.00
20/01/2017	1722439	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	306.00
26/01/2017	1731571	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	626.40
26/01/2017	1731576	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	541.20
26/01/2017	1731576	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE/ LEASES	AIMING HIGHER FOR DC		WARD TRANSPORTATION	748.80
26/01/2017	1731578	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	667.20
26/01/2017	1731578	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	667.20
26/01/2017	1731578	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	712.80
26/01/2017	1731867	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	540.00
26/01/2017	1731889	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	1,512.00
26/01/2017	1731890	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1,267.20
27/01/2017	1735966	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	853.20
27/01/2017	1735967	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	871.20
27/01/2017	1735967	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	448.80
27/01/2017	1735968	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	369.60
27/01/2017	1735968	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	369.60
27/01/2017	1735968	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	288.00
27/01/2017	1735969	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	435.60
27/01/2017	1735970	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	972.00
27/01/2017	1735971	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	280.80
27/01/2017	1735972	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,320.00
27/01/2017	1735973	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	856.80
27/01/2017	1735974	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,183.20
27/01/2017	1735975	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	446.40
27/01/2017	1735977	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	378.00
27/01/2017	1735978	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION	1,161.60
27/01/2017	1735979	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION	266.40
27/01/2017	1735980	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION	444.00
27/01/2017	1735981	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,794.00

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27/01/2017	1736002	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		WARD TRANSPORTATION	866.40
27/01/2017	1736003	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		WARD TRANSPORTATION	1,003.20
27/01/2017	1736004	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	950.40
30/01/2017	1737483	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	518.40
30/01/2017	1737484	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION	580.80
30/01/2017	1737518	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	846.00
11/01/2017	1709999	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR		YORKSHIRE AMBULANCE NHS TRUST	660.00
11/01/2017	1710000	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	PRIVATE CONTRACTORS	TOWN CENTRE PROMOTIONAL SITES		YORKSHIRE AMBULANCE NHS TRUST	2,376.00
05/01/2017	1703101	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	PRIVATE CONTRACTORS	NORTHBRIDGE ENTERPRISE COLLEGE	OTHER PROFESSIONAL SERVICES	BROADWOOD EDUCATIONAL SERVICES LTD	8,070.84
06/01/2017	1705354	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	31,578.00
30/01/2017	1737303	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	2,155.56
05/01/2017	1702937	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER AGENCIES	AIMING HIGHER FOR DC		DONCASTER DEAF TRUST	558.00
04/01/2017	1700872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	INTEC FOR BUSINESS LTD	19,080.00
13/01/2017	1715031	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	2,517,600.00
13/01/2017	1715031	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	ENERGY PERFORMANCE CERT		ST LEGER HOMES OF DONCASTER LTD	7,796.30
13/01/2017	1715032	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	ASSISTANT DIRECTOR HOUSING	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD	99,321.00
13/01/2017	1715034	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	OTHER CAPITAL EXPENDITURE	ST LEGER HOMES OF DONCASTER LTD	150,000.00
13/01/2017	1715035	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	SLHD BUILDING DEPARTMENT	ST LEGER HOMES OF DONCASTER LTD	1,100,000.00
01/01/2017	1652221	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	292.25
01/01/2017	1662428	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	2,671.09
01/01/2017	1662429	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	2,119.64
01/01/2017	1663329	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	355.51
01/01/2017	1680767	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	SERVICES	STIRLING (CENTRAL) CENTRE HUB		C H MIDDLETON LTD	320.40
05/01/2017	1702989	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	252.00
05/01/2017	1702990	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	1,269.00
06/01/2017	1705805	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT-GENERAL	C H MIDDLETON LTD	405.96
06/01/2017	1705805	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT-GENERAL	C H MIDDLETON LTD	286.46
06/01/2017	1705805	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT-GENERAL	C H MIDDLETON LTD	287.52
12/01/2017	1712644	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HORTICULTURE-SOUTH & EAST		C H MIDDLETON LTD	1,834.63
12/01/2017	1712645	ADULTS HEALTH & WELLBEING	COMMUNITIES	SERVICES	ALLOTMENT SITES		C H MIDDLETON LTD	351.60
18/01/2017	1719005	REGENERATION & ENVIRONMENT	OTHER ENVIRONMENT SCHEMES	ACQUISITION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	669.00
18/01/2017	1719007	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,503.84
18/01/2017	1719008	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	698.40
26/01/2017	1732020	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	C H MIDDLETON LTD	768.05
26/01/2017	1732021	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	C H MIDDLETON LTD	267.05
26/01/2017	1732022	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	C H MIDDLETON LTD	688.37
26/01/2017	1732023	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	CONTRACT HIRE/ LEASES	BTC ADMINISTRATION		C H MIDDLETON LTD	415.87
26/01/2017	1732024	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	C H MIDDLETON LTD	1,776.53
26/01/2017	1732025	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE CENTRAL	EQUIPMENT-GENERAL	C H MIDDLETON LTD	766.80
26/01/2017	1732025	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	C H MIDDLETON LTD	4,843.86
26/01/2017	1732026	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	C H MIDDLETON LTD	326.88
30/01/2017	1737737	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT-GENERAL	C H MIDDLETON LTD	571.70
30/01/2017	1737737	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT-GENERAL	C H MIDDLETON LTD	345.66
30/01/2017	1737738	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT/FURNITURE/MATERIALS	HAYFIELD (SOUTH) CENTRE HUB	EQUIPMENT-GENERAL	C H MIDDLETON LTD	255.19
30/01/2017	1737740	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	EQUIPMENT-GENERAL	C H MIDDLETON LTD	1,734.38
13/01/2017	1715156	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	5,244.10
17/01/2017	1717586	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PAUL MURTEN JOINERY	5,244.00
19/01/2017	1720866	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	260.65
19/01/2017	1720867	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	929.12
19/01/2017	1720869	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,063.25
19/01/2017	1720870	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	517.73
19/01/2017	1720872	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,971.93
19/01/2017	1720873	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,732.15
19/01/2017	1720874	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,206.30
26/01/2017	1732047	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,198.82
26/01/2017	1732049	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	888.44
26/01/2017	1732051	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,963.46
26/01/2017	1732052	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,011.00
26/01/2017	1732054	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	873.48
26/01/2017	1732055	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,652.08
26/01/2017	1732056	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,299.46
26/01/2017	1732057	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	736.24
26/01/2017	1732058	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	442.79
26/01/2017	1732059	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,935.38
26/01/2017	1732060	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,995.38
26/01/2017	1732062	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,291.04
26/01/2017	1732063	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	280.88
26/01/2017	1732064	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,481.58
26/01/2017	1732065	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	580.68
26/01/2017	1732066	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,031.82
26/01/2017	1732067	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,629.13
26/01/2017	1732068	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,691.40
26/01/2017	1732069	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,042.15
26/01/2017	1732070	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,201.77
26/01/2017	1732072	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,437.13
26/01/2017	1732074	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,590.22
30/01/2017	1737696	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	600.61
30/01/2017	1737697	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,699.61
30/01/2017	1737699	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	992.42
30/01/2017	1737700	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,400.24
30/01/2017	1737701	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	259.43
30/01/2017	1737701	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	283.78
30/01/2017	1737702	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,679.93
30/01/2017	1737703	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,183.10
30/01/2017	1737704	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,537.34
30/01/2017	1737705	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,648.79
30/01/2017	1737706	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,684.86
30/01/2017	1737709	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	596.09
30/01/2017	1737710	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,243.50
30/01/2017	1737711	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	250.82
30/01/2017	1737712	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,398.59
30/01/2017	1737712	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,655.17
30/01/2017	1737714	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	597.60
30/01/2017	1737715	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,235.77
30/01/2017	1737716	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,386.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737717	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	256.63
30/01/2017	1737718	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	596.09
30/01/2017	1737719	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	508.25
03/01/2017	1699900	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT SOLUTIONS	EQUIPMENT-GENERAL	VIRGIN MEDIA	7,752.82
03/01/2017	1699900	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT SOLUTIONS	EQUIPMENT-GENERAL	VIRGIN MEDIA	838.70
03/01/2017	1699900	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT SOLUTIONS	EQUIPMENT-GENERAL	VIRGIN MEDIA	3,139.92
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,884.66
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	862.96
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,380.72
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,884.66
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,755.88
30/01/2017	1737305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	2,368.56
30/01/2017	1737305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,682.42
30/01/2017	1737306	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATEFORD HILL CAREHOME	1,580.00
30/01/2017	1737307	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	1,989.08
11/01/2017	1710018	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	306.16
30/01/2017	1737634	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	GENERAL MATERIALS	BELL BRUSH	311.76
09/01/2017	1707386	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	310.57
09/01/2017	1707388	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	445.32
09/01/2017	1707389	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	1,299.43
09/01/2017	1707389	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	334.93
09/01/2017	1707391	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	313.61
09/01/2017	1707393	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	1,338.19
18/01/2017	1718867	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	1,450.16
18/01/2017	1718869	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	310.57
18/01/2017	1718870	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	768.19
23/01/2017	1725131	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	316.80
30/01/2017	1737830	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	412.00
30/01/2017	1737834	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	375.43
31/01/2017	1738226	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	280.80
18/01/2017	1718810	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	HOS CONSTRUCTION SERVICES	SOFTWARE LICENCES/MAINTENANCE	BENTLEY SYSTEMS INTERNATIONAL LTD	770.00
11/01/2017	1710086	REGENERATION & ENVIRONMENT	BUILDING IMPROVEMENT PROGRAMME	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	D & B FENCING LTD	2,999.40
11/01/2017	1710086	REGENERATION & ENVIRONMENT	BUILDING IMPROVEMENT PROGRAMME	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	D & B FENCING LTD	960.00
13/01/2017	1714861	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	2,800.80
13/01/2017	1714861	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	810.65
27/01/2017	1736074	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	372.00
27/01/2017	1736074	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	348.00
03/01/2017	1699820	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,230.00
09/01/2017	1707248	FINANCE & CORPORATE SERVICES	ICT PROJECTS FINANCE	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOUCHEL MANAGEMENT CONSULTING LTD	19,833.60
04/01/2017	1700936	ADULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUGS SERVICES		RDASH FT	1,411.20
04/01/2017	1700937	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	RDASH FT	1,835.00
04/01/2017	1700939	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD TRANSFER (HEALTH)	OTHER PROFESSIONAL SERVICES	RDASH FT	61,833.00
04/01/2017	1700940	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	LD DEVELOPMENT FUND		RDASH FT	3,673.67
04/01/2017	1700941	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	500,825.00
04/01/2017	1700941	ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	RDASH FT	102,336.00
04/01/2017	1700941	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	YP PROJECT 3	EDUCATION WELFARE SERVICE-LA	RDASH FT	59,690.00
04/01/2017	1700941	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	RDASH FT	546,084.00
04/01/2017	1700941	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	MHW NUTRITION 0-5		RDASH FT	1,625.00
04/01/2017	1700941	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		RDASH FT	18,281.33
04/01/2017	1700942	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
06/01/2017	1705577	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DONCASTER SAFE HAVEN		RDASH FT	955.92
23/01/2017	1724644	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	14,000.00
26/01/2017	1731590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	REABLEMENT REHAB ASSTS-DON PCT		RDASH FT	17,772.32
26/01/2017	1731591	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	STROKE OUTR/CIT/SAP-DON PCT		RDASH FT	23,866.99
26/01/2017	1731592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	STROKE OUTR/CIT/SAP-DON PCT		RDASH FT	24,487.33
26/01/2017	1731593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	REABLEMENT REHAB ASSTS-DON PCT		RDASH FT	17,827.72
26/01/2017	1731594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	STROKE OUTR/CIT/SAP-DON PCT		RDASH FT	23,749.49
26/01/2017	1731595	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	REABLEMENT REHAB ASSTS-DON PCT		RDASH FT	16,483.41
09/01/2017	1706994	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	634,513.44
10/01/2017	1707875	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	1,077.16
03/01/2017	1699853	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	HEALTHWATCH DONCASTER		PAOLA LIMITED	7,500.00
06/01/2017	1705531	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	392.23
20/01/2017	1722412	ADULTS HEALTH & WELLBEING	ADAPTATIONS	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	R & N JENKINSON	4,389.00
30/01/2017	1737646	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	2,779.00
19/01/2017	1720825	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	252.00
19/01/2017	1720941	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	570.00
19/01/2017	1720941	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	510.00
19/01/2017	1720943	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	360.29
04/01/2017	1700672	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		RDASH FT	440.00
25/01/2017	1727119	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		RDASH FT	344.00
06/01/2017	1705557	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	647.76
09/01/2017	1706966	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	1,743.48
09/01/2017	1706967	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	2,600.88
18/01/2017	1718811	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ROSEMEAD DISPOSAL PREMISE 0264	GENERAL REPAIRS & MAINT	YORKSHIRE WATER PLC	1,066.37
20/01/2017	1722882	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	THE STAPLETON CENTRE 0557		YORKSHIRE WATER PLC	304.98

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/01/2017	1722884	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	BALBY YC PREMISE 0118		YORKSHIRE WATER PLC	366.08
20/01/2017	1722892	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	TOWNFIELDS PAVILION		YORKSHIRE WATER PLC	681.54
20/01/2017	1722894	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ADWICK SEC 1046		YORKSHIRE WATER PLC	1,609.30
20/01/2017	1722898	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	337.65
20/01/2017	1722900	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	GREAT NORTHERN YC PREMISE 1412		YORKSHIRE WATER PLC	739.65
20/01/2017	1722901	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	426.96
20/01/2017	1722904	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	361.17
20/01/2017	1722907	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WOODLANDS LIBRARY & HUB 0116		YORKSHIRE WATER PLC	287.98
20/01/2017	1722908	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	1,292.35
20/01/2017	1722910	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	HAYFIELD SEC 0902		YORKSHIRE WATER PLC	809.97
20/01/2017	1722916	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	CANTLEY PARK PAVILION		YORKSHIRE WATER PLC	5,374.70
20/01/2017	1722918	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	429.72
20/01/2017	1722919	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	289.07
20/01/2017	1722927	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	STH AREA-ELMFIELD HSE BUILDING		YORKSHIRE WATER PLC	680.92
20/01/2017	1722935	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CHEQUER ROAD		YORKSHIRE WATER PLC	376.53
20/01/2017	1722936	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	308.38
20/01/2017	1722939	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DON VIEW RESIDENTIAL HOME 0488		YORKSHIRE WATER PLC	733.37
20/01/2017	1722943	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		YORKSHIRE WATER PLC	495.39
20/01/2017	1722952	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		YORKSHIRE WATER PLC	1,104.31
20/01/2017	1722960	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DONCASTER REGISTRAR'S 1370		YORKSHIRE WATER PLC	263.07
20/01/2017	1722972	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	EDLINGTON DEPOT GRD MAIN 0345		YORKSHIRE WATER PLC	1,134.61
20/01/2017	1722973	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1,492.56
20/01/2017	1722974	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		YORKSHIRE WATER PLC	929.13
20/01/2017	1722975	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	742.89
20/01/2017	1722976	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		YORKSHIRE WATER PLC	1,104.37
20/01/2017	1722980	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	938.31
20/01/2017	1722984	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436		YORKSHIRE WATER PLC	853.11
20/01/2017	1722986	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC	6,295.61
20/01/2017	1722992	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	INTAKE CC PREMISE 1699		YORKSHIRE WATER PLC	299.66
26/01/2017	1731606	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		YORKSHIRE WATER PLC	845.89
06/01/2017	1706579	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	269.50
13/01/2017	1715645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	269.50
20/01/2017	1723646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	269.50
27/01/2017	1736645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	269.50
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	438.97
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	6,898.10
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	1,316.91
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	438.97
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-438.97
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,755.88
30/01/2017	1737308	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,316.91
04/01/2017	1700678	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		WARMSWORTH COMMUNITY PRE SCHOOL	792.00
04/01/2017	1700679	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		WARMSWORTH COMMUNITY PRE SCHOOL	1,320.00
25/01/2017	1727118	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		WARMSWORTH COMMUNITY PRE SCHOOL	528.00
04/01/2017	1700719	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	690.00
01/01/2017	1677301	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	421.64
01/01/2017	1677303	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	10,871.95
01/01/2017	1677303	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	-10,871.95
01/01/2017	1677303	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6,558.56
01/01/2017	1677303	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	3,001.68
10/01/2017	1707993	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	1,239.04
30/01/2017	1737309	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	1,658.84
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,755.88
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,755.88
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,755.88
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,755.88
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	-1,128.78
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	-689.81
30/01/2017	1737310	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,755.88
25/01/2017	1727349	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TYCO FIRE & INTEGRATED SOLUTIONS	1,920.00
19/01/2017	1719205	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GENERAL OFFICE EXPENSES	YTH/CHILDRENS C EARLY HELP STH	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	772.63
19/01/2017	1719224	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-GENERAL	RICOH UK LTD	479.82
23/01/2017	1724100	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-GENERAL	RICOH UK LTD	681.97
18/01/2017	1719002	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		CLUB DONCASTER COMMUNITY SPORTS & E F	315.00
26/01/2017	1727920	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	WCG ENVIRONMENTAL LTD	1,560.00
19/01/2017	1720988	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	15,498.00
30/01/2017	1737311	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME	1,860.00
06/01/2017	1706581	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
06/01/2017	1706581	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
13/01/2017	1715647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
13/01/2017	1715647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
20/01/2017	1723648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
20/01/2017	1723648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
27/01/2017	1736647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
27/01/2017	1736647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
10/01/2017	1707662	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		HMCTS	5,000.00
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	-3,511.76
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,208.16
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	5,836.92
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	1,945.64
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,755.88
30/01/2017	1737312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	-2,194.85
06/01/2017	1706582	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	566.50
13/01/2017	1715648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	566.50
20/01/2017	1723649	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	566.50
27/01/2017	1736648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	566.50
09/01/2017	1706977	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	BENTLEY COOKE ST OFFICE 1017	GENERAL REPAIRS & MAINT	ECUS LTD	1,240.80
09/01/2017	1706988	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	ECUS LTD	1,092.00
05/01/2017	1702917	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	DISABLED CHILDREN PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	13,456.40
05/01/2017	1702943	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,587.90
09/01/2017	1706964	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	7,814.66
10/01/2017	1708040	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	403.43
10/01/2017	1708041	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	1,388.48
10/01/2017	1708044	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	17,065.45
11/01/2017	1710149	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	2,379.30
20/01/2017	1722408	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	1,388.48
20/01/2017	1722409	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	7,814.66
23/01/2017	1723925	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	1,388.48
23/01/2017	1723926	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	2,152.37
26/01/2017	1731810	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	13,391.20
26/01/2017	1731812	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	6,252.34
26/01/2017	1731813	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	12,113.92
30/01/2017	1737313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	11,939.66
30/01/2017	1737313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	13,199.43
24/01/2017	1725469	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	654.00
10/01/2017	1707865	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		ADAMS INTEGRA LTD	2,100.00
11/01/2017	1710269	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	SERVICES	COMMUNITY SAFETY MANAGEMENT		VICTIM SUPPORT	4,500.00
26/01/2017	1727895	REGENERATION & ENVIRONMENT	DMBC MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SAS-LINING SERVICES LTD	491.22
26/01/2017	1727895	REGENERATION & ENVIRONMENT	INTEGRATED TRANSPORT BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	SAS-LINING SERVICES LTD	3,179.10
26/01/2017	1727895	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	5,601.83
01/01/2017	1699098	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALLEYGATES MAINTENANCE		SENTINEL DOOR SYSTEMS LIMITED	397.20
18/01/2017	1719033	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION LTD	3,956.78
18/01/2017	1719033	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION LTD	5,304.40
18/01/2017	1719034	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION LTD	4,246.81
18/01/2017	1719034	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION LTD	8,445.60
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-689.81
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	2,633.82
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	2,445.69
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	-2,821.95
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	4,954.09
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-3,449.05
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	-250.84

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,587.84
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737314	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,755.88
30/01/2017	1737315	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,755.88
11/01/2017	1710295	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CEMETERY AND CREMATORIUM ADMIN		ICU2	396.00
30/01/2017	1737316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	4,852.14
30/01/2017	1737316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,755.88
30/01/2017	1737316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	6,530.36
30/01/2017	1737316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	6,070.80
30/01/2017	1737316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	8,395.80
26/01/2017	1731647	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	13,526.40
06/01/2017	1705355	REGENERATION & ENVIRONMENT	PLANNING	PRIVATE CONTRACTORS	LPT & BNE CENTRAL COSTS	OTHER PROFESSIONAL SERVICES	HIGH PEAK SCAFFOLDING LIMITED	797.14
23/01/2017	1724640	REGENERATION & ENVIRONMENT	PLANNING	PRIVATE CONTRACTORS	LPT & BNE CENTRAL COSTS	OTHER PROFESSIONAL SERVICES	HIGH PEAK SCAFFOLDING LIMITED	797.15
03/01/2017	1699913	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	2,345.00
01/01/2017	1637399	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	540.56
04/01/2017	1700861	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	2,855.43
05/01/2017	1702923	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	484.88
06/01/2017	1705461	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - CORE	SOFTWARE LICENCES/MAINTENANCE	UK BUSINESS PARK	480.00
01/01/2017	1686093	REGENERATION & ENVIRONMENT	MAINTENANCE BLOCK	CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	FEES COMPUTER SERVICES	JBA CONSULTING	2,073.00
19/01/2017	1720980	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	RTC SAFETY SURFACES LTD	480.00
30/01/2017	1737844	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	459.00
04/01/2017	1700909	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	ELECTRICAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	BRITISH GAS SERVICES (COMMERCIAL) LTD	332.21
06/01/2017	1705636	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	1,116.18
06/01/2017	1705636	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	1,483.44
17/01/2017	1717470	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	PLUMBASE	876.58
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	696.02
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	1,109.45
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	500.12
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	744.52
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	484.27
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	696.02
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	500.36
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	333.07
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	301.87
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	1,109.45
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	496.34
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	868.61
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	333.07
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	484.27
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	994.86
17/01/2017	1717472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	351.22
30/01/2017	1737317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS CARE (OLLERTON) LTD	3,578.84
30/01/2017	1737317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS CARE (OLLERTON) LTD	2,582.98
30/01/2017	1737318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1,768.00
27/01/2017	1736215	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PATROL - PARKING & TRAFFIC REGULATIONS	1,332.80
27/01/2017	1736216	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PATROL - PARKING & TRAFFIC REGULATIONS	1,410.00
17/01/2017	1717288	FINANCE & CORPORATE SERVICES	FINANCE	INDIRECT EMPLOYEE EXPENSES	ASSISTANT DIRECTOR (FINANCE)		LEARNING POOL	14,400.00
01/01/2017	1672249	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC	373.51
30/01/2017	1737319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4,440.16
01/01/2017	1699210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THOMPSON & HOWE LTD	628.00
13/01/2017	1715133	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	355.90
13/01/2017	1715135	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	306.73
13/01/2017	1715137	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	6,192.00
13/01/2017	1715138	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	788.40
25/01/2017	1727311	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	1,519.36
19/01/2017	1719253	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	3,250.00
09/01/2017	1706992	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS SAIRA KABIR SHEIKH	2,100.00
27/01/2017	1736323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	5,367.05
27/01/2017	1736323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	37,366.00
27/01/2017	1736323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	890.32
27/01/2017	1736323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,310.52
27/01/2017	1736323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,290.42
18/01/2017	1718768	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		3 COUNTIES ENERGY ASSESSMENTS LTD	300.00
18/01/2017	1718769	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		3 COUNTIES ENERGY ASSESSMENTS LTD	582.00
05/01/2017	1703142	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	1,785.24
19/01/2017	1719202	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		NORTHGATE PUBLIC SERVICES (UK) LTD	4,800.00
06/01/2017	1706585	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
13/01/2017	1715651	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
20/01/2017	1723652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
27/01/2017	1736651	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
06/01/2017	1706586	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
13/01/2017	1715652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
20/01/2017	1723653	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
27/01/2017	1736652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
30/01/2017	1737320	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	9,704.28
30/01/2017	1737321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	8,460.60
30/01/2017	1737321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	4,466.22
30/01/2017	1737321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,755.88
30/01/2017	1737321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,216.88
30/01/2017	1737321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,755.88
24/01/2017	1725474	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		A PARKIN-COATES ENVIRONMENTAL SERVICE	864.00
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	552.09
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4,893.16
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	2,286.48
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	672.49
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	736.12
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	552.09
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	4,034.96
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	4,034.96
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	736.12
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	552.09
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5,152.84
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	1,479.48

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	2,286.47
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	736.12
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	736.12
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	3,900.46
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	1,472.24
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	552.09
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1,755.88
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	4,034.96
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	3,765.96
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	552.09
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	552.09
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	3,900.46
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	538.00
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	736.12
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	3,900.46
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	4,034.96
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	1,656.27
30/01/2017	1737322	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1,755.88
01/01/2017	1699422	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	THE VIBE - CIVIC OFFICE		S&L CATERING LTD	489.71
16/01/2017	1716202	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	THE VIBE - CIVIC OFFICE		S&L CATERING LTD	389.25
24/01/2017	1725653	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		BKSB LTD	288.00
24/01/2017	1725654	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		BKSB LTD	288.00
30/01/2017	1737323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,604.00
30/01/2017	1737323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,755.88
30/01/2017	1737323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,755.88
30/01/2017	1737323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	-752.52
01/01/2017	1694961	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		ENHANCEMENT TRAINING	18,751.80
19/01/2017	1720553	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		ENHANCEMENT TRAINING	6,586.80
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,945.64
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,945.64
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-438.97
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	4,516.67
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,945.64
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	6,082.87
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-1,246.40
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,174.03
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	1,945.64
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,945.64
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,755.88
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	3,196.41
30/01/2017	1737324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,945.64
10/01/2017	1707869	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PRIVATE CONTRACTORS	PORTAGE		ST MARY'S DAY NURSERY	352.00
06/01/2017	1706594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
13/01/2017	1715660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
20/01/2017	1723661	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
27/01/2017	1736660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
27/01/2017	1736224	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	314.00
27/01/2017	1736225	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	314.00
27/01/2017	1736226	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	365.00
27/01/2017	1736324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	595.94
27/01/2017	1736324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,276.06
27/01/2017	1736324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3,966.96
27/01/2017	1736324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	26,072.46
27/01/2017	1736324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	768.26
27/01/2017	1736324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,579.60
06/01/2017	1706598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/01/2017	1715664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/01/2017	1723665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/01/2017	1736664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
30/01/2017	1737325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2,331.60
04/01/2017	1700618	ADULTS HEALTH & WELLBEING	COMMUNITIES	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		ELM ROYD ENERGY LTD	1,050.48
11/01/2017	1710092	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DENABY CONISB CC PREMISE 1436	GENERAL REPAIRS & MAINT	ELM ROYD ENERGY LTD	480.00
13/01/2017	1715667	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,133.15
17/01/2017	1717392	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	HEWLETT-PACKARD INTERNATIONAL BANK PLC	7,741.09
09/01/2017	1706985	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT SYSTEM		AXIELL LTD	20,421.05
06/01/2017	1706603	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
13/01/2017	1715669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
20/01/2017	1723670	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
27/01/2017	1736669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
09/01/2017	1706982	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	SERVICES	ADULT TEAM LEARNING DISAB'TIES		MR JOSEPH O'BRIEN	2,782.50
09/01/2017	1707136	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	CONNEXIONS		WESTMINSTER FORUM PROJECTS	252.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/01/2017	1706604	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
30/01/2017	1737326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	5,793.60
27/01/2017	1736325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	30,104.45
27/01/2017	1736325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	5,571.68
27/01/2017	1736325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,335.48
27/01/2017	1736325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	4,768.94
27/01/2017	1736325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	135,745.67
27/01/2017	1736325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,335.48
11/01/2017	1710580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-14,473.62
11/01/2017	1710580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	27,625.00
13/01/2017	1715673	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.50
20/01/2017	1723674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.50
27/01/2017	1736673	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.50
06/01/2017	1706608	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
13/01/2017	1715674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/01/2017	1723675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
27/01/2017	1736674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2017	1712781	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	UNITED CARPETS & BEDS	1,700.00
06/01/2017	1706611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	260.44
13/01/2017	1715677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	260.44
20/01/2017	1723678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	260.44
27/01/2017	1736677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	260.44
11/01/2017	1710498	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	S K SOLUTIONS	945.00
30/01/2017	1737327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	8,917.82
30/01/2017	1737327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	8,690.40
30/01/2017	1737327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	-13,010.73
06/01/2017	1706614	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
06/01/2017	1706614	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
13/01/2017	1715680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
13/01/2017	1715680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
20/01/2017	1723681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
20/01/2017	1723681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
27/01/2017	1736680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
27/01/2017	1736680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.34
19/01/2017	1720584	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
19/01/2017	1720585	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	1,360.00
26/01/2017	1727911	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	INDIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TRAINING		REDACTED PERSONAL DATA	1,360.00
30/01/2017	1737328	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	926.96
30/01/2017	1737328	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,853.96
06/01/2017	1706616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
13/01/2017	1715682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
20/01/2017	1723683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
27/01/2017	1736682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
06/01/2017	1706617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
13/01/2017	1715683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
20/01/2017	1723684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
27/01/2017	1736683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
30/01/2017	1737329	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	4,719.60
06/01/2017	1706620	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.20
13/01/2017	1715686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.20
20/01/2017	1723687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.20
27/01/2017	1736686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	368.20
06/01/2017	1706624	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
13/01/2017	1715690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
20/01/2017	1723691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
27/01/2017	1736690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
06/01/2017	1706625	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
13/01/2017	1715691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
20/01/2017	1723692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
27/01/2017	1736691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
19/01/2017	1720700	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	594.00
19/01/2017	1720700	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	594.00
19/01/2017	1720700	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	594.00
04/01/2017	1701296	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	306.00
19/01/2017	1722470	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	273.00
06/01/2017	1706629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/01/2017	1715695	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/01/2017	1723696	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/01/2017	1736695	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/01/2017	1706630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
13/01/2017	1715696	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
20/01/2017	1723697	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
27/01/2017	1736696	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
01/01/2017	1694951	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	25,913.13
06/01/2017	1706632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
13/01/2017	1715698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
20/01/2017	1723699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
27/01/2017	1736698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
05/01/2017	1703039	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	STATUTORY AND PLANNED MAINT.		ENVIRONMENTAL SCIENTIFICS GROUP LTD	288.60
11/01/2017	1710100	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	CEDAR ROAD SEC PREMISE 0595	GENERAL REPAIRS & MAINT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	1,748.98
11/01/2017	1710102	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	CEDAR ROAD SEC PREMISE 0595	GENERAL REPAIRS & MAINT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	710.52
11/01/2017	1710105	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DON VIEW RESIDENTIAL HOME 0488	GENERAL REPAIRS & MAINT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	6,350.88
26/01/2017	1731713	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DON VIEW RESIDENTIAL HOME 0488	GENERAL REPAIRS & MAINT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	535.63
26/01/2017	1731729	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		ENVIRONMENTAL SCIENTIFICS GROUP LTD	491.90
06/01/2017	1706633	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
13/01/2017	1715699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/01/2017	1723700	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
27/01/2017	1736699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
06/01/2017	1706638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.99
06/01/2017	1706638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	944.97
13/01/2017	1715704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.99
13/01/2017	1715704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	944.97
20/01/2017	1723705	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.99
20/01/2017	1723705	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	944.97
27/01/2017	1736704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.99

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/01/2017	1736704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	944.97
13/01/2017	1715201	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	FREETHS LLP	2,364.00
30/01/2017	1737753	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	FREETHS LLP	1,320.00
30/01/2017	1737330	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELIZABETH HOMES	1,755.88
11/01/2017	1710080	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	TOPS TEAM		CHANGING LIVES	270.00
24/01/2017	1725626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND DIRECTOR & CHANGING LIVES		CHANGING LIVES	26,278.00
24/01/2017	1725627	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12,697.00
30/01/2017	1737516	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	SOFTWARE LICENCES	SOFTWARE LICENCES/MAINTENANCE	JISC SERVICES LIMITED	25,554.00
06/01/2017	1706643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,053.06
13/01/2017	1715709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,053.06
20/01/2017	1723710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,053.06
27/01/2017	1736709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,053.06
30/01/2017	1737331	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,666.88
27/01/2017	1736326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	3,347.91
27/01/2017	1736326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	1,637.04
27/01/2017	1736326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	1,062.64
27/01/2017	1736326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	466.70
27/01/2017	1736326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	37,137.79
27/01/2017	1736327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	387.72
27/01/2017	1736327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	70,857.82
27/01/2017	1736327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	11,267.29
12/01/2017	1712642	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SPUR INFORMATION SOLUTIONS LIMITED	251.28
01/01/2017	1687898	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	691.20
01/01/2017	1687898	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	806.40
01/01/2017	1687900	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	950.40
01/01/2017	1687900	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	460.80
01/01/2017	1687900	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	691.20
16/01/2017	1716051	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	604.80
16/01/2017	1716051	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	MISCELLANEOUS EXPENSES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	691.20
10/01/2017	1707874	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INDIRECT EMPLOYEE EXPENSES	CFM - INSURANCE		ALARM	966.00
06/01/2017	1706647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
13/01/2017	1715713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
20/01/2017	1723714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
27/01/2017	1736713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	532.87
27/01/2017	1736328	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	COMFORT CALL LTD	881.38
06/01/2017	1706650	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
13/01/2017	1715716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
20/01/2017	1723717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
27/01/2017	1736716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
01/01/2017	1688456	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS		ROSSINGTON MINERS WELFARE SCHEME	3,282.57
26/01/2017	1727928	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS		ROSSINGTON MINERS WELFARE SCHEME	1,734.17
11/01/2017	1710109	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	556.50
11/01/2017	1710110	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	2,062.50
11/01/2017	1710111	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	500.00
11/01/2017	1710112	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	375.00
11/01/2017	1710113	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	660.00
11/01/2017	1710114	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	559.72
06/01/2017	1706651	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
13/01/2017	1715717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
20/01/2017	1723718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
27/01/2017	1736717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
25/01/2017	1727355	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		DAWSON RENTALS BUS & COACH LTD	264.00
10/01/2017	1707997	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	APPRENTICESHIP HUB - CITY DEAL	OTHER ADVERTISING COSTS	CREATIVE HITMAN AND CO	526.08
10/01/2017	1708005	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	CREATIVE HITMAN AND CO	432.00
26/01/2017	1727909	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	CCASH TEAM	PHOTOCOPY&PRINTING-GENERAL	CREATIVE HITMAN AND CO	743.10
30/01/2017	1737508	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	APPRENTICESHIP HUB - CITY DEAL	OTHER ADVERTISING COSTS	CREATIVE HITMAN AND CO	332.70
30/01/2017	1737524	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	DIRECTOR CYPS		CREATIVE HITMAN AND CO	648.00
10/01/2017	1707800	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	657.60
26/01/2017	1731964	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,478.40
06/01/2017	1706656	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
13/01/2017	1715722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
20/01/2017	1723723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
27/01/2017	1736722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
06/01/2017	1706657	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
13/01/2017	1715723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
20/01/2017	1723724	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
27/01/2017	1736723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
06/01/2017	1705740	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BROAG LTD	2,031.18
13/01/2017	1715118	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BROAG LTD	576.00
17/01/2017	1717554	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BROAG LTD	806.40
30/01/2017	1737671	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BROAG LTD	993.19
01/01/2017	1695023	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR MARTIN CARTER	1,080.00
27/01/2017	1736329	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	17,486.89
27/01/2017	1736329	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	2,746.35
30/01/2017	1737332	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	4,644.28
30/01/2017	1737332	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	4,644.28
30/01/2017	1737332	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,603.80
27/01/2017	1736207	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	ROSE HILL CREMATORIUM	GENERAL REPAIRS & MAINT	FACULTATIEVE TECHNOLOGIES LIMITED	18,804.85
09/01/2017	1707041	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		EASIACCESS SOLUTIONS	2,197.20
19/01/2017	1720950	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		EASIACCESS SOLUTIONS	834.85
06/01/2017	1706662	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
13/01/2017	1715728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
20/01/2017	1723729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
27/01/2017	1736728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
06/01/2017	1706664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
13/01/2017	1715730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/01/2017	1723731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
27/01/2017	1736730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
06/01/2017	1706665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
13/01/2017	1715731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
20/01/2017	1723732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
27/01/2017	1736731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
04/01/2017	1700923	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DON VIEW RESIDENTIAL HOME 0488	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	39,600.00
04/01/2017	1700925	REGENERATION & ENVIRONMENT		CONVERSION & RENOVATION	CAPITAL PROGRAMME GF	DEMOLITION COSTS	ASPECT CONTRACTS LTD	29,568.00
04/01/2017	1700926	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	CEDAR ROAD SEC PREMISE 0595	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	116,293.38

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/01/2017	1705412	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	3,354.00
18/01/2017	1718996	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	360.00
26/01/2017	1731701	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	885.60
26/01/2017	1731703	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	388.80
26/01/2017	1731706	REGENERATION & ENVIRONMENT	SLHD MANAGED SCHEMES	CONVERSION & RENOVATION	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	1,203.07
31/01/2017	1738382	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	DON VIEW RESIDENTIAL HOME 0488	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	38,520.00
06/01/2017	1706668	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
13/01/2017	1715734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
20/01/2017	1723735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
27/01/2017	1736734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
19/01/2017	1720934	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	935.76
01/01/2017	1641370	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	PDSI		BID SERVICES	7,500.00
06/01/2017	1706672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
13/01/2017	1715738	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20/01/2017	1723739	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
27/01/2017	1736738	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	-2,382.98
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,755.88
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,755.88
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,755.88
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	998.96
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,755.88
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,427.08
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,575.80
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,755.88
30/01/2017	1737333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	-606.89
24/01/2017	1725550	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ALDERMAN KNIGHT SCHOOL	800.00
30/01/2017	1737334	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,604.00
30/01/2017	1737335	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE CROFT	1,668.00
06/01/2017	1706683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
13/01/2017	1715749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
20/01/2017	1723750	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
27/01/2017	1736749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
19/01/2017	1719238	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		GREENACRE SCHOOL	9,230.75
06/01/2017	1706685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
13/01/2017	1715751	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
20/01/2017	1723752	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
27/01/2017	1736751	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
06/01/2017	1706687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
13/01/2017	1715753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
20/01/2017	1723754	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
27/01/2017	1736753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
09/01/2017	1706972	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SERVICES	DONCASTER MUSIC SERVICE		ADRIAN SKELTON	283.00
17/01/2017	1717589	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		WATKINS HIRE	1,883.70
25/01/2017	1727334	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		WATKINS HIRE	1,506.96
26/01/2017	1732045	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		WATKINS HIRE	2,081.04
06/01/2017	1706689	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
13/01/2017	1715755	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
20/01/2017	1723756	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
27/01/2017	1736755	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
10/01/2017	1707901	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM	PUBLICITY	PRECISE	1,740.00
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7,597.72
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	12,372.16
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	11,787.52
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	1,395.26
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,755.88
30/01/2017	1737336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	9,648.72
30/01/2017	1737337	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAWRENCE	2,013.46
06/01/2017	1706692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	624.96
13/01/2017	1715758	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	624.96
20/01/2017	1723759	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	624.96
27/01/2017	1736758	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	624.96
12/01/2017	1712380	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	2,910.96
20/01/2017	1722450	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	2,862.00
06/01/2017	1706715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	347.84
13/01/2017	1715781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	347.84
20/01/2017	1723782	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	347.84
27/01/2017	1736782	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	347.84