Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04 /05 /2040	Number	CONCRATION & CAUMPONIAGEST	DUCINECS DONGASTED	CEDVICES	DTC COMMEDCIAL		DUTI AND CENTRE	222.00
		EGENERATION & ENVIRONMENT DULTS HEALTH & WELLBEING	BUSINESS DONCASTER ADULT SC LEARNING & DEVELOPMENT	SERVICES RENTS	BTC COMMERCIAL WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE RUTLAND CENTRE	322.00 340.00
05/06/2019		EARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	EXPENSES	DIRECTOR LOCYP		RUTLAND CENTRE	388.00
05/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	RENTS	WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE	1,047.50
05/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE	450.00
05/06/2019		ORPORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		RUTLAND CENTRE	250.00
		ORPORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		RUTLAND CENTRE	375.00
05/06/2019		EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	RENTS	TRAINING		RUTLAND CENTRE	677.00
05/06/2019		ORPORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
12/06/2019		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		RUTLAND CENTRE	- 620.00
26/06/2019		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		RUTLAND CENTRE	483.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	717.60
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	6,782.30
01/06/2019	2876138 A	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- SOUTH	PLANNED GROUNDS MAINT	INITIATEC LTD	3,750.00
05/06/2019	2879669 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS		INITIATEC LTD	400.00
11/06/2019	2886005 AI	DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
11/06/2019		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
17/06/2019		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	810.00
17/06/2019	2896872 AI	DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	750.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,460.00
28/06/2019	2911199 A	DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,697.08
		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,697.08
		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,697.08
06/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	858.00
07/06/2019	2883771 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
21/06/2019	2904549 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
28/06/2019	2911672 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,308.30
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	- 1,947.63
14/06/2019	2896248 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019	2896248 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HATFIELD HOUSE	1,998.60
14/06/2019	2896248 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
26/06/2019		DULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD		HEALTHCARE CONFERENCES UK	292.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL	3,092.16
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL	4,183.28
14/06/2019	2896249 AI	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BEECH TREE HALL	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SYCAMORE LODGE CARE HOME	1,986.92
12/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	FRIENDS OF TICKHILL MILL DAM	1,608.75
		ARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	INDIRECT EMPLOYEE EXPENSES	AEB GRANT		H G CONSULTING LTD	700.00
01/06/2019		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	3,374.25
,,		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	66,348.66
25/06/2019	2906747 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	52,249.57

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/06/2019	Number 2006751 I	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	52,249.57
20/06/2019		ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	PRIVATE CONTRACTORS	TROUBLED FAMILIES	OTHER PROFESSIONAL SERVICES	ROTHERHAM DONCASTER & SOUTH HUMBER NHS	50,000.00
03/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	O THE REPORT OF ESSION RESERVICES	REDACTED PERSONAL DATA	1,010.96
07/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
14/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
24/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
28/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
03/06/2019	2877355 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	550.00
03/06/2019	2877356 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	900.00
03/06/2019	2877356 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	300.00
03/06/2019	2877357 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,500.00
14/06/2019	2895084 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,092.00
14/06/2019	2895084 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	420.00
14/06/2019	2895085 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,280.00
14/06/2019	2895085 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	480.00
14/06/2019	2895086 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	2,125.00
14/06/2019	2895087 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	450.00
14/06/2019	2895088 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,350.00
14/06/2019	2895088 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	450.00
14/06/2019	2895089 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,615.00
14/06/2019	2895089 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	408.00
14/06/2019	2895090 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	760.00
19/06/2019	2900634 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,870.00
27/06/2019	2910118 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,400.00
27/06/2019	2910118 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	525.00
27/06/2019	2910119 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,680.00
27/06/2019	2910119 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	630.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,710.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	570.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	320.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	950.00
28/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	640.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	865.61
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	3,823.12
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAT)	ALTHORPE CARE HOME	1,910.48
1-,00,2013	2030232 P	SSEED HEALTH & WELLBEING	ABOUT SOCIAL CARE & SUFFORT	OEN ESTABLISHIVIENTS	ACOUNTAL THISICAL	NEO DENTINE	ALTHORITE CHILE HOWE	1,310.40

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/06/2019	Hamber	ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR NAOMI CARTER	595.90
20/06/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR NAOMI CARTER	595.90
07/06/2019	2882742 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DAVIES CARS	1,105.00
14/06/2019	2896253 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
14/06/2019	2896253 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,554.32
14/06/2019	2896253 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,142.04
14/06/2019	2896253 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	4,752.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	5,798.48
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,406.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,556.16
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
12/06/2019 07/06/2019		EARNING & OPPORTUNITIES C&YP  DULTS HEALTH & WELLBEING	LEARNING PROVISION ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 2 YR OLDS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	967.20 454.50
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50 454.50
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50 454.50
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	1,620.00
06/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
06/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
06/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
06/06/2019	2881228 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
06/06/2019	2881233 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
06/06/2019	2881235 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	375.00
11/06/2019	2886343 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
11/06/2019	2886344 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
11/06/2019	2886345 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
11/06/2019	2886346 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
11/06/2019	2886347 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	350.00
11/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
11/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	350.00
11/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	350.00
11/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
11/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO TRADING SERVICES	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	CENEDAL MATERIALS	REDACTED PERSONAL DATA	263.60
05/06/2019		EGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS RENTS	DONCASTER FACILITIES	GENERAL MATERIALS	SIGNUM FACILITIES MANAGEMENT LTD	3,001.50 300.00
11/06/2019 07/06/2019		ORPORATE RESOURCES DULTS HEALTH & WELLBEING	DEMOCRATIC ELECTIONS O & S ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	EUROPEAN ELECTION RESIDENTIAL - LEARNING DIS		LOVERSALL WOMANS INSTITUTE REDACTED PERSONAL DATA	384.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
24/06/2019	2905347 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.90
06/06/2019		EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - ROTHERHAM	OTHER PROFESSIONAL SERVICES	ROTHERHAM M B C	1,154.56
01/06/2019	2868096 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		REDACTED PERSONAL DATA	1,200.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
07/06/2019	2883787 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
14/06/2019	2895702 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
21/06/2019	2904565 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
28/06/2019	2911688 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
01/06/2019	2813498 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS AND GLAZING LTD	309.95

Date o	nsacti on Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Itui	197871 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		COVERGOLD LTD	360.00
01/06/2019 283	37067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,098.36
01/06/2019 286	69424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,910.36
05/06/2019 287	379467 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,098.36
26/06/2019 290	08636 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,910.36
26/06/2019 290	08642 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,000.00
12/06/2019 288	889323 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019 288	889324 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
12/06/2019 288	889326 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
07/06/2019 288	83789 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
14/06/2019 289	95704 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
21/06/2019 290	04567 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
28/06/2019 291	11690 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
07/06/2019 288	883791 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
14/06/2019 289	95706 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
21/06/2019 290	04569 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
	11692 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
04/06/2019 287	378047 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	573.50
04/06/2019 287	378049 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	351.50
07/06/2019 288	883794 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
14/06/2019 289	95709 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
	004572 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
	11695 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
	889327 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
	96254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,371.49
	96254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,243.36
	01183 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	997.50
	79490 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
	889328 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE STARS	5,803.20
	889329 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE STARS	8,970.78
	886556 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CONVERSION & RENOVATION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	1,198.00
	002294 ADULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	BUILDING REPAIRS/MAINTENANCE	TOWN CENTRE MANAGEMENT	PLANNED REPAIRS & MAINT	G M ASQUITH FABRICATIONS LTD	3,150.00
	002294 ADULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	BUILDING REPAIRS/MAINTENANCE	TOWN CENTRE MANAGEMENT	PLANNED REPAIRS & MAINT	G M ASQUITH FABRICATIONS LTD	3,150.00
	886127 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	632.54
	889099 LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - NORTH HUB	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	379.56
	889330 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		NORTHGATE PRE SCHOOL & TODDLERS LTD	1,209.00
, ,	889331 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DECIDENTIAL	NORTHGATE PRE SCHOOL & TODDLERS LTD	10,157.96
	396255 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HASLINGDON HALL & LODGE	2,133.04
	82658 ADULTS HEALTH & WELLBEING 86310 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT) COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	DIVERSIONARY ACTIVITY NORTH ICES - HEALTH	GENERAL MATERIALS DELIVERY (ACTIVITY)	NRS HEALTHCARE NRS HEALTHCARE	298.00 51,278.74
	86376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	• •	NRS HEALTHCARE	47,185.12
	86379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DIMBC	DELIVERY (ACTIVITY) NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	22,824.25
	86382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	91,236.91
, ,	86396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	21,475.03
	886413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	93,405.34
	89157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	25,770.04
	89159 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	112,086.41
	883797 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	1 ool Equilibrium	REDACTED PERSONAL DATA	370.47
	395712 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
	004575 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
	11698 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
	881277 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	1,842.50
	881278 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	610.00
	881279 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	1,065.00
	81280 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	936.25
	81281 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	788.75
	397892 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	F R SHARROCK LTD	13,210.00
	397892 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	F R SHARROCK LTD	- 13,210.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/06/2019	2897892 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	F R SHARROCK LTD	13,155.00
18/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	F R SHARROCK LTD	10,100.00
18/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	F R SHARROCK LTD	- 10,100.00
18/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	F R SHARROCK LTD	10,045.00
24/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	F R SHARROCK LTD	13,210.00
24/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	F R SHARROCK LTD	- 13,210.00
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	F R SHARROCK LTD	13,155.00
07/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50 304.50
14/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	304.50 304.50
21/06/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 304.50
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		LEARNERS FIRST SCHOOLS PARTNERSHIP	600.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	WILLOWBECK HEALTHCARE LIMITED	4,001.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	2,019.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,442.69
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	2,019.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WILLOWBECK HEALTHCARE LIMITED	2,213.46
06/06/2019		ORATE RESOURCES	REVENUES AND BENEFITS	MISCELLANEOUS EXPENSES	LOCAL ASSISTANCE SCHEME		FAMILY FUND TRADING LIMITED	342.50
11/06/2019	2886096 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	OVERTON (UK) LTD	14,545.00
11/06/2019	2886093 ADUL	TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	4,404.27
27/06/2019	2909936 ADUL	TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	4,404.27
01/06/2019	2868371 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	22,462.26
04/06/2019	2878270 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	PA ADULTS WW		SOUTH WEST YORKSHIRE PARTNERSHIP	12,500.00
05/06/2019	2879532 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
		TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	2,877.60
		TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	20,722.00
19/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	DONCASTER 1914-18		DONCASTER PERFORMANCE VENUE LTD	337.00
01/06/2019		ORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	EUROPEAN ELECTION	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	38,130.26
01/06/2019		PORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	EUROPEAN ELECTION	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	17,319.10
		PORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ADARE LTD	2,888.33
		ORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	6,051.50
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	261,894.39
06/06/2019 12/06/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	5,230.77 - 19,821.75
12/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	OTHER PROFESSIONAL SERVICES	PROSEC MONITORING LIMITED	- 19,821.75 700.00
12/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ASSETS AND PROPERTY		LUPTON FAWCETT SOLICITORS	2,959.00
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	270.00
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	1,160.00
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	484.00
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	252.00
25/06/2019	2906872 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	HAGS-SMP LTD	546.60
24/06/2019	2905306 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	2,194.00
25/06/2019	2906730 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	2,194.00
26/06/2019	2908519 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	700.00
12/06/2019	2889333 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889334 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,661.66
11/06/2019	2885962 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	INDIRECT EMPLOYEE EXPENSES	PUBLIC HEALTH ADVICE		PUBLIC HEALTH ENGLAND	880.00
14/06/2019	2896257 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,602.24
18/06/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	ADULTS CARERS SERVICES		NHS DONCASTER CCG	28,979.00
19/06/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	CCG S.76 - INTERMEDIATE CARE		NHS DONCASTER CCG	495,440.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	3,239.50
04/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	CONSTRUCTION TESTING SOLUTIONS LTD	590.00
06/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	DIGITALENERGY LTD	900.00
12/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	DIGITALENERGY LTD	900.00
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	253.75
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	253.75
21/06/2019		TS HEALTH & WELLBEING. TS HEALTH & WELLBEING.	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	253.75 253.75
20/00/2019	2311/U/ ADUL	LISTICALITI & WELLBEING	ADOLI SOCIAL CARE & SUPPORT	ADOLI SOCIAL SERVICES CLIENTS	NESIDENTIAL - PHISICAL		NEDACTED FERSONAL DATA	255./5

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Cultilitary of Furpose of Experiance E		
01/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		MULTEVO LIMITED	10,192.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,176.20
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,914.21
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5,128.40
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	449.83 673.06
11/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	701.50
12/06/2019 13/06/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES ADULT SC - MH & SAFEGUARDING	SERVICES	DSC MANAGEMENT GENERAL SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD SECURITY PLUS + LTD	673.06
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	959.51
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 TR O		REDACTED PERSONAL DATA	394.32
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	690.06
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	897.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,450.80
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FOXBY COURT (OSJCT)	1,961.00
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
21/06/2019	2904585 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
28/06/2019	2911708 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
12/06/2019	2889350 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
07/06/2019	2883808 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
14/06/2019	2895723 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
21/06/2019	2904586 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
28/06/2019	2911709 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
12/06/2019	2889353 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
05/06/2019	2879558 A	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL		PROJECT SECURITY UK LTD	1,166.48
05/06/2019	2879561 A	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL		PROJECT SECURITY UK LTD	1,141.28
21/06/2019		DULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITAL NHS FT	503.49
11/06/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		ADVANCED LEGAL SOLUTIONS LTD	643.43
26/06/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		ADVANCED LEGAL SOLUTIONS LTD	643.43
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD PARK	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
20/06/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	BNP PARIBAS LEASING SOLUTIONS LTD	713.58
20/06/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	BNP PARIBAS LEASING SOLUTIONS LTD	713.58
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	385.69
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
21/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.69 385.69
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS			MISCELLANEOUS REFUNDS CHEQUE	353.60
05/06/2019 06/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HME TO COLLEGE TRANS (16-25) HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	294.50
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	294.50 285.66
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	285.66 360.18
14/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	260.82
21/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO COLLEGE TRANS (16-25) HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	260.82 335.70
05/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS BACS	355.70 357.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	558.72
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSPOUT OF AREA		MISCELLANEOUS REFUNDS BACS	286.48
03,00,2013	_0,5/30 LI	E G G OI I ON TONITIES CO.T.	SOS.IVESS DEVELOT WILLY!	33GOLGINEDILLIA AND STODENTS			SCEEDINE COS NEI SINDS DACS	200.40

MARCH   MARC	Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Ministration   Mini	05/06/2019	Hamber	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	488.99
	05/06/2019	2879860 LE	EARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	412.50
1,000.000   1,00	05/06/2019	2879863 LE	EARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	412.50
1,000.000   1,00	06/06/2019	2881541 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	405.00
1,000,000   1,000	13/06/2019	2890082 A	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
MISCAS   M	13/06/2019	2890085 A	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	485.00
AMAYON  SERVICE MINISTER OF	13/06/2019	2890090 A	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
MAYON   1999-996   FARMANDA GOVORTHUMPS CAND   MAJONES PORT OR MAJONES PORT   MAJONES PORT OR MAJONES PORT	13/06/2019	2890100 A	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	320.00
	14/06/2019	2895068 RI	EGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	605.00
	14/06/2019	2895069 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	405.00
1,00,000   2007-00   1,000-00	18/06/2019	2897856 RI	EGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	
1,000/2019   200307-3   ADMITTS-MEMBER   COMMUNITES-ADM S ADMITTS   MISCELLANDIUS SEPTIONS SACE   3,885.00   ADMITTS-MEMBER   MISCELLANDIUS SEPTIONS SACE   ADMITTS-MEMBER   MISCELLANDIUS SEPTIONS SACE   3,885.00   ADMITTS-MEMBER   MISCELLANDIUS SEPTIONS SACE   ADMITTS-MEMBER   MISCELLANDIUS SEPTI									
MANIFECTION				BUSINESS DEVELOPMENT		, ,		MISCELLANEOUS REFUNDS BACS	
2400/2013   280000 AOUST SALTAN EWILINDOS DURANTES (ASTA TAMA MOMT)   100000 AND MISCALLAMOUS REPURS MOS   200000 AOUST SALTAN EWILINDOS   200000 AOUST SALT									
MANIFORM   MEDITAL MATERIANS   MISCLEAMONS PROVIDED NO.   MISCLEAMONS PRO							AMENITIES		
AMAPKEND   2009/2013   2015/2015   CONTROLLED   2015/2015   CONTROLLE									
MANIFORMATION   198999   COMPONENT RESOURCES   1987-1001   1982-200   1982-									
1.00/06/2009   2007/21   RECENTATION AS ENVIRONMENTAL PROPERTY SERVICES   SERVICES   MANY WOOLLTT CENTRAL PROMISES   PANNED REPAIRS A MAINT   SET ESTING   1.934.20   1.00/06/2019   2007/21   200									
1.00/2017  2018-2018   RESPONSITION RES ENVIRONMENT   RESPONSES SHARRING & OPTION THURST SEE SHARRING									
1.59/05/07/09   269/05/07   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05   1.600/05/05/05/05/05/05/05/05/05/05/05/05/0									
25/06/2019   25/							PLANNED REPAIRS & MAINT		
MONITOR   MONI									
1,00/6/2019   389366   LEARNING & OPCORTUMITIS CAPP   DUIST OLITICATIONS   PRIVATE CONTRACTORS   NURSERY PROVISION   3.8 4 NO   SECRET PARADISON (LIMITED   3.50.00   3.					•		OTHER PROFESSIONAL SERVICES		
10.16/20/2019   285.000A #DUITS HEALTH & WELLERING   18.06/2019   28.0774 REGINERATION & ENVIRONMENT   18.06/2019   28.000-2019   29.0000-2019   29.0000-2019   29.0000-2019   29.0000-2019   29.0000-2019   29.0000-2							OTHER PROFESSIONAL SERVICES		
18/06/2019   28/07/18 REFERNATION & ENVIRONMENT   BUSINESS DONCASTER   COUPMENT/FUNNTUR/ANTERIALS   TOURIST INFORMATION CENTRE   GENERAL MATERIALS   FIRST SOUTH VORK-SHIRE   4,781.76   21/06/2019   28/06/78 REGENERATION & ENVIRONMENT   BUSINESS DONCASTER   COUPMENT/FUNNTUR/ANTERIALS   TOURIST INFORMATION CENTRE   GENERAL MATERIALS   FIRST SOUTH VORK-SHIRE   4,781.76   4									
1,50,67019   2,8977-8   RECINITATION & ENVEROMMENT   USINSS DONCASTER   EQUIPMENT/URBITURE/MATERIALS   TOURIST INTORACTION CENTRE   GENERAL MATERIALS   FIRST SOUTH YORSHIRE   4,781.76   2,10,67,0219   2,993,78   RECINERATION & ENVEROMMENT   USINSS DONCASTER   EQUIPMENT/URBITURE/MATERIALS   TOURIST INTORACTION CENTRE   GENERAL MATERIALS   FIRST SOUTH YORSHIRE   5,816.64   1,10,67,0219   2,893,79   ERCINERATION & ENVEROMENT   USINSS DONCASTER   EQUIPMENT/URBITURE/MATERIALS   TOURIST INTORACTION CENTRE   GENERAL MATERIALS   FIRST SOUTH YORSHIRE   5,816.64   1,10,67,0219   2,893,79   ERCINERATION & ENVEROMENT   USINSS DONCASTER   EQUIPMENT/URBITURE/MATERIALS   TOURIST INTORACTION SON COUNTY   SOFTWARE LICENCES/MAINTENANCE   CORAL TELEMENT ENCHANGES   5,816.64   1,10,67,0219   2,893,79   ELEMENTOR OPPORTUMITIES CAPP   LEARNING PROVISION   PRIVATE CONTRACTIONS   NURSERY PROVISION - 27 ROLDS   REDACTED PERSONAL DATA   5,91.48   1,10,67,0219   2,893,79   ELEMENTOR OPPORTUMITIES CAPP   LEARNING PROVISION   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,893,79   ELEMENTOR OPPORTUMITIES CAPP   ELARNING PROVISION   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,893,79   ELEMENTOR OPPORTUMITIES CAPP   ELARNING PROVISION   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,893,79   ELARNING PROVISION   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,894,67   AUDIT SOLICI CARE & SUPPORT   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,894,67   AUDIT SOLICI CARE & SUPPORT   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,894,67   AUDIT SOLICI CARE & SUPPORT   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,895,67   AUDIT SOLICI CARE & SUPPORT   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,895,67   AUDIT SOLICI CARE & SUPPORT   PRIVATE CONTRACTIONS   NURSERY PROVISION - 28 A VR O   1,10,67,0219   2,895,67   AUDIT SOLICI CARE & SUPPORT							CENEDAL MATERIALS		
2,106,7019   2,006,771   E,000,700,700,700,700,700,700,700,700,70									
2106/2019   208878 RESENBEATION & ENVIRONMENT   SUSINESS DONCASTER   EQUIPMENT/FUNITURE/AMERIALS   TOUNIST INFOMMATION CENTRE   SERIEMA METRIALS   FIRST SQUITH YORKSHIRE   \$.816.54									
11/06/2019 285509 REGENERATION & ENVIRONMENTI C C C COMMUNICATIONS AND COMPUTING PARKING ACCOUNT SOFTWARE LICENCES/MAINTERNACE C ROBACTED PRESONAL DATA 1,944.00 1,12/06/2019 285935 LEARNING & OPPORTINITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR GLDS REDACTED PERSONAL DATA 591.48 1,12/06/2019 285936 LEARNING & OPPORTINITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR GLDS REDACTED PERSONAL DATA 591.48 1,12/06/2019 285936 LEARNING & OPPORTINITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR GLDS REDACTED PERSONAL DATA 591.48 1,12/06/2019 285836 LEARNING & OPPORTINITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR GLDS REDACTED PERSONAL DATA 2,309.55 1,000,606/2019 2858497 ADULTS PREATING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS REDACTED PERSONAL DATA 483.60 1,000,606/2019 2858497 ADULTS PREATING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS REDACTED PERSONAL DATA 483.60 1,000,606/2019 2858497 ADULTS PREATING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 84 VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 YR SAF VP O PROVISION - 2 YR GLDS NURSERY PROVISION - 3 YR SAF									
12/06/2019 288935 LEARNING & OPPORTUNITIES CXPP 12/06/2019 289355 LEARNING & O									
12/06/2019   288935   LARNING & OPPORTUNITIES CAPP   LEANING PROVISION   PRIVATE CONTRACTORS   NURSERY PROVISION - 2 AV O.							301 117 1112 2102110237 177 1111 217 11102		
12/06/2019   2883935   LEARNING & OPPORTUNITIES C&PP   ELARNING PROVISION   PRIVATE CONTRACTORS   NURSERY PROVISION   3.8 4.4 YR O   12/06/2019   2883951   LEARNING & OPPORTUNITIES C&PP   ELARNING PROVISION   PRIVATE CONTRACTORS   NURSERY PROVISION   3.8 4 YR O   12/06/2019   2883951   LEARNING & OPPORTUNITIES C&PP   ELARNING PROVISION   PRIVATE CONTRACTORS   NURSERY PROVISION   3.8 4 YR O   THE PROFESSIONAL SERVICES   DOACASTE METROPOLITAN BOROUGH COUNCIL   2,983.42									
12/06/2019   2889951   LEARNING & OPPORTUNITIES C&PP   LEARNING PROVISION   PRIVATE CONTRACTORS   NURSERY PROVISION > 2 M REDACTED PERSONAL DATA   2,390.56									
12/06/2019   2889361 AURTS HEARTHNING & OPPORTUNITIES C&PY   ELARNING FOVISION   PRIVATE CONTRACTORS   NURSERY PROVISION - 3 & 4 YR O   THE PROFESSIONAL SERVICES   DONCASTER METROPOLITAN BOROUGH COUNCIL   2,983.42   10/06/2019   2881205 LEARNING & OPPORTUNITIES C&PY   EDUCATIONAL PSYCHOLOGY   OTHER LOCAL AUTHORITIES   LA RECOUPMENT   DISCAL AURTS RESIDENTIAL - PRIVATE CONTRACTORS   DONCASTER 1914-18   OTHER PROFESSIONAL SERVICES   PYPER YORK LTD   2,556.00   11/06/2019   2885261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   NURSING   THE STAR FOUNDATION   5,537.48   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   THE STAR FOUNDATION   6,387.40   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   THE STAR FOUNDATION   1,942.28   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   THE STAR FOUNDATION   2,013.76   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   THE STAR FOUNDATION   2,013.76   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   2,913.22   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   2,913.22   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   5,633.42   14/06/2019   2896261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   RESIDENTIAL - PHYSICAL   REDIDENTIAL - PHYSICAL									
10/6/2019   2884951 ADULTS HEALTH & WELLBEING   DOKCASTER METROPOLITAN BOROUGH COUNCIL   2,933.42									
1/106/2019 288951 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,537.48 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL THE STAR FOUNDATION 1,537.48 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,942.28 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,942.28 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,942.28 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIA							OTHER PROFESSIONAL SERVICES		
14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   NURSING   THE STAR FOUNDATION   6,387.48   14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   1,942.28   14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   1,942.28   14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   2,013.76   14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   4,919.32   14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   4,919.32   14/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   THE STAR FOUNDATION   5,934.08   11/06/2019   28956261 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   NURSING   THE STAR FOUNDATION   5,934.08   11/06/2019   2895931 LEARNING & OPPORTUNITIES CAYP   NULLI SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   884.64   14/06/2019   2895728 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   884.64   14/06/2019   2895728 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   884.64   14/06/2019   2895728 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   RE	06/06/2019	2881206 LE	EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		KIRK SMEATON COFE PRIMARY SCHOOL	1,000.00
14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 1,942.28 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 5,537.48 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 4,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 4,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,963.20 14/06/2019 28899351 ABBARNING & OPPORTUNITIES C&YP INCLUSION OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 11/06/2019 28899351 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 11/06/2019 28899351 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 14/06/2019 2995578 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 19/06/2019 2995564 LERRING & OPPORTUNITIES C&YP ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 19/06/2019 2995564 LERRING & OPPORTUNITIES C&YP ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 19/06/2019 2995564 LERRING & OPPORTUNITI	11/06/2019	2885951 A	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	PYPER YORK LTD	2,556.00
14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 2,019.76 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 2,019.76 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 4,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 4,919.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 5,963.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 5,963.08 11/06/2019 2889533 LEARNING & OPPORTUNITIES C&YP INCLUSION	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION	5,537.48
14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL THE STAR FOUNDATION 2,019.76 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL THE STAR FOUNDATION 2,019.76 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 5,663.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 5,663.32 14/06/2019 2885261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,994.08 11/06/2019 2883813 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,994.08 11/06/2019 2883813 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL FROM THE STAR FOUNDATION 5,994.08 11/06/2019 2995728 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 11/06/2019 299574 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 11/06/2019 2991714 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 11/06/2019 2991714 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 11/06/2019 2899564 LEARNING & OPPORTUNITIES C&YP DISTORDED PERSONAL DATA 884.64 11/06/2019 2899564 LEARNING & OPPORTUNITIES C&YP DISTORDED PERSONAL DATA 884.64 11/06/2019 2899564 LEARNING & OPPORTUNITIES C&YP DISTORDED PERSONAL DATA 884.64 11/06/2019 2899564 LEARNING & OPPORTUNITIES C&YP DISTORDED PERSONAL DATA 88	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	6,387.40
14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENDRY & COG RESIDENTIAL THE STAR FOUNDATION 4,919.32 ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENDRY & COG NURSING THE STAR FOUNDATION 4,919.32 ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENDRY & COG NURSING THE STAR FOUNDATION 5,663.32 ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 884.64 ADULT SOCIAL CA	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RORTY & COG NURSING THE STAR FOUNDATION 5,663.20 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,663.20 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,663.20 ADULTS OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,663.20 ADULTS DEATH ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,663.20 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL PHYSICAL REDACTED PERSONAL DATA 884.64 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL PHYSICAL REDACTED PERSONAL D	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,537.48
14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING THE STAR FOUNDATION 5,663.32 14/06/2019 2896261 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING THE STAR FOUNDATION 5,934.08 11/06/2019 2885953 LEARNING & OPPORTUNITIES C&YP INCLUSION INDIRECT EMPLOYEE EXPENSES BEHAVIOUR SERVICE ACE EDUCATION TRAINING LLP 550.00 07/06/2019 289528 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDIDENTIAL - PHYSICAL	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	2,019.76
1/06/2019 2885953 LEARNING & OPPORTUNITIES C&YP 1/06/2019 2895728 ADULTS HEALTH & WELLBEING 1/06/2019 2905728 ADULTS HEALTH & WELLBEING 1/06/2019 290591 ADULTS HEALTH & WELLBEING 1/06/2019 2805954 LEARNING & OPPORTUNITIES C&YP 1/06/2019 28059564 LEARNING & OPPORTUNITIES C&YP 1/06/2019 2805054 REGENERATION & ENVIRONMENT 1/06/2019 2805054 REGENERATION & ENVIRONMEN	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	4,919.32
1/106/2019 288593 LEARNING & OPPORTUNITIES C&YP 07/06/2019 288593 LEARNING & OPPORTUNITIES C&YP 1/406/2019 2883813 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDORTING - PHYSICAL REDORTING - PHYSICAL REDORTED PERSONAL DATA REDORTED PE	14/06/2019	2896261 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		NURSING	THE STAR FOUNDATION	5,663.32
07/06/2019 2883813 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 14/06/2019 2895728 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 21/06/2019 2904591 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 19/06/2019 289564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT EQUIPMENT/FURNITURE/MATERIALS MUSIC SERVICE & HUB EQUIPMENT-GENERAL REDACTED PERSONAL DATA 836.50 01/06/2019 287616 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO THER ESTABLISHMENTS DISABLED CHILD PLACEMENTS CWD CHILD RESIDENTIAL PLACEMENT REDACTED PERSONAL DATA 3,785.47 11/06/2019 2886054 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00	14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION	5,934.08
14/06/2019 2895728 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 21/06/2019 2904591 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 28/06/2019 2911714 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 19/06/2019 289564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT EQUIPMENT FURNITURE/MATERIALS MUSIC SERVICE & HUB EQUIPMENT-GENERAL REDACTED PERSONAL DATA 836.50 01/06/2019 2876146 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS DISABLED CHILD PLACEMENTS CWDT CHILD RESIDENTIAL PLACEMENT REDACTED PERSONAL DATA 3,785.47 11/06/2019 2886054 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00									
21/06/2019 29/05/21 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESOLUTION REDIDENTIAL - PHYSICAL									
28/06/2019 2911714 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 884.64 (19/06/2019 2899564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT EQUIPMENT/FURNITURE/MATERIALS MUSIC SERVICE & HUB EQUIPMENT-GENERAL REDACTED PERSONAL DATA 836.50 (19/06/2019 2889362 LEARNING & OPPORTUNITIES C&YP STATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS DISABLED CHILD PLACEMENTS CWD CHILD RESIDENTIAL PLACEMENT EAST MIDLADE CARE MATTERS 18,700.21 (19/06/2019 2889362 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 884.64 (19/06/2019 2886054 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00 (19/08									
19/06/2019 289564 LEARNING & OPPORTUNITIES C&YP 19/06/2019 2876146 LEARNING & OPPORTUNITIES C&YP 19/06/2019 2876146 LEARNING & OPPORTUNITIES C&YP 19/06/2019 2889362 LEARNING & OPPORTUNITIES C&YP 11/06/2019 2889362 LEARNING & OPPORTUNITIES C&YP 11/06/2019 288054 REGENERATION & ENVIRONMENT 11/06/2019 288054 REGENERATION & ENVIRONMENT 19/06/2019 2908713 REGENERATION & ENVIRONMENT 19/06/2019									
01/06/2019 2876146 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS DISABLED CHILD PLACEMENTS CWDT CHILD RESIDENTIAL PLACEMENT EAST MIDLANDS CARE MATTERS 18,700.21 12/06/2019 2889362 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 Yr O REDACTED PERSONAL DATA 3,785.47 11/06/2019 2886054 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00									
12/06/2019 2889362 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O  11/06/2019 2886054 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,048.00  26/06/2019 2908713 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00									
11/06/2019 2886054 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,044.00 26/06/2019 2908713 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00							CHILD RESIDENTIAL PLACEMENT		
26/06/2019 2908713 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGREAVES (UK) SERVICES LIMITED 4,008.00									
12/Ub/2019 2889363 LEAKNING & UPPUKTUNITIES C&YP LEAKNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 2,901.60							MANAGEMENT FEE	, ,	
	12/06/2019	2889363 LE	EAKNING & OPPORTUNITIES C&YP	LEAKNING PROVISION	PRIVATE CONTRACTORS	NUKSERY PROVISION - 2 YR OLDS		KEDACIED PERSONAL DATA	2,901.60

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/06/2019	2879982 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	16,112.77
05/06/2019	2879982 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	- 16,112.77
05/06/2019	2879982 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	8,056.38
05/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	8,056.39
20/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1,735.48
20/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1,735.48
, ,		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1,735.48
21/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1,735.48
01/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EURO 1	440.00
01/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EURO 1	440.00
		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EURO 1	440.00
		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EURO 1	440.00
24/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING	OTHER PROFESSIONAL SERVICES	EURO 1	440.00
01/06/2019		ORATE RESOURCES	CUSTOMER SERVICES	PRIVATE CONTRACTORS	CONTACT CENTRE&CIVIC RECEPTION	OTHER PROFESSIONAL SERVICES	REVEAL MEDIA LTD	1,242.00
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,901.60 3,253.14
12/06/2019		NING & OPPORTUNITIES C&YP		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O			1,182.96
12/06/2019 12/06/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.60
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS			394.32
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	REDACTED PERSONAL DATA PHOENIX PARK CARE HOME	2,258.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	2,178.02
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PHOENIX PARK CARE HOME	2,077.01
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COO	RESIDENTIAL	PHOENIX PARK CARE HOME	2,019.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	2,258.76
11/06/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES- SOUTH	Notisino	ALLTIMEPROJECTS LIMITED	1,300.00
11/06/2019		NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		THRYBERGH ACADEMY & SPORTS COLLEGE	1,990.05
11/06/2019		NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		THRYBERGH ACADEMY & SPORTS COLLEGE	5,000.00
13/06/2019		NING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH ACADEMY	500.00
07/06/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
07/06/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		MAKING SPACE	7,500.00
07/06/2019	2882653 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	897.78
01/06/2019	2873458 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,514.53
01/06/2019	2875012 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,033.54
01/06/2019	2876191 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	576.07
04/06/2019	2878219 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	559.17
05/06/2019	2879665 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	531.30
06/06/2019	2880432 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	551.13
06/06/2019	2881527 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	677.63
11/06/2019	2886150 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	512.90
11/06/2019	2886422 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	576.07
12/06/2019	2888992 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	2,080.49
18/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,677.11
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	893.54
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	508.32
19/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	474.25
26/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER QUICKMIX LTD	465.10
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		J & D ACTIVITIES	1,260.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	340.00
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	540.00
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	340.00
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	798.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	288.00
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	560.00
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	308.70
01/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	424.00
01/06/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		J & D ACTIVITIES J & D ACTIVITIES	384.00 480.00
01/00/2019	20/1200 LEARI	VIIVO & OFFORTOINITIES CATP	STRATEGIC COIVIIVI & TRANSFORMATIO	WIIJCLLLAINEOUJ EAFENJEJ	SHOW BREAKS		J & D ACTIVITIES	400.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/06/2019	Number	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	297.00
04/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	315.00
05/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	288.00
05/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SHORT BREAKS		J & D ACTIVITIES	320.00
05/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	736.00
05/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	425.00
11/06/2019	2885948 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	320.00
12/06/2019	2889039 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	528.00
12/06/2019	2889149 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	576.00
12/06/2019	2889375 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,901.60
12/06/2019	2889376 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,661.66
12/06/2019	2889377 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889378 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,731.84
12/06/2019	2889379 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DEBBIE HARDCASTLE	591.48
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	1,740.96
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	4,210.91
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
06/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
06/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,402.40 587.84
06/06/2019 06/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	267.92
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,493.44
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.20
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,357.20
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,803.52
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	671.36
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890138 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890140 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.32
13/06/2019	2890141 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890143 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
13/06/2019	2890144 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890145 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,078.88
20/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
20/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.25
27/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,467.94
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
27/06/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.60
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.60
27/06/2019		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 312.32
		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
27/00/2019	2303130 CO	NE OUVIE NEODUNCES	NEVENUES AND DENEFITS	HOUSING BENEFITS	II.D.JUDJIDIEJ - FRIVATE RENT		NEDACTED PERSONAL DATA	3/2.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Cultimary of 1 dipose of Experience 2		
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
03/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	257.06 560.00
03/06/2019 03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	508.80
03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.32
03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.12
03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.71
03/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.71
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.28
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880465 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880466 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880467 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
06/06/2019	2880468 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
06/06/2019	2880469 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.56
06/06/2019	2880470 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880472 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880473 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019	2880475 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880476 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	617.08
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.12
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	342.20 448.92
06/06/2019		CORPORATE RESOURCES		HOUSING BENEFITS				
06/06/2019 06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 438.20
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.20 312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 345.76
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.76
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	313.09 372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
00,00,2013	20000022	CO ORATE RESOURCES	NEVEROLS AND DEIVELLES				NED TOTAL PATA	330.70

Dete	Transacti	Pi	Land Authority Pour	Marahant Catana	Cummow of Farmer Plans	Cummons of Dumos of Francis	Daniel de la constante de la c	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.44
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.01
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.76
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 263.73
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.92 280.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT		REDACTED PERSONAL DATA	414.24
06/06/2019 06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.88
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.76
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880559	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.52
06/06/2019	2880560	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
06/06/2019	2880561	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.36
06/06/2019	2880562	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880563	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.80
06/06/2019	2880565	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880566	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880568	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.88
06/06/2019	2880570	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880572	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.08
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.68
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.44
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.64
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
00/06/2019	2000003	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019	2880604	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.20
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00
06/06/2019 06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00 351.84
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.96
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880653	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.16
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880657	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
06/06/2019	2880658	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880659	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
06/06/2019	2880660	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
06/06/2019	2880661	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880662	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880663	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880664	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880666	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.04
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.88
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880688	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.93

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.64
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	663.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.18
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	672.54
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.64
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
06/06/2019 06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	325.28
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	525.26 507.68
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
06/06/2019	2880741	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019	2880742	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019	2880743	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880744	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
06/06/2019	2880745	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880746	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880747	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880748	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.92
06/06/2019	2880751	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.84
06/06/2019	2880755	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.68
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.84
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.86
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.40
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
00/00/2019	2000/81	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

	Transacti	5.	Land to the land to the land	Manual 10 c	0	Oursell of During Co.		
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.37
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.72
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.68
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.01
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84 414.24
06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
06/06/2019 06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 415.40
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019 06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.44
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.94
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.28
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.21
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
06/06/2019	2880841 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019	2880842 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880843 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.67
06/06/2019	2880845 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
06/06/2019	2880846	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880848 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.72
06/06/2019	2880849 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
06/06/2019	2880850	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
06/06/2019	2880851 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880852 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880854 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.16
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.22
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
06/06/2019	2880871 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

-	Transacti	<b>5</b> 1						
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.44
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.56
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.88
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	754.51 372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
06/06/2019 06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,567.63
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.94
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.96
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.44
06/06/2019	2880917	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.36
06/06/2019	2880920	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
06/06/2019	2880921	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880922	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.51
06/06/2019	2880923	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.52
06/06/2019	2880924	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880925	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.44
06/06/2019	2880926	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.36
06/06/2019	2880929	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.12
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
06/06/2019	2880931	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.04
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.94
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	785.82
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,207.04
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,586.18
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,248.40
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,481.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.80
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
00/00/2019	2000950	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Callilliary of Furpose of Experiulture 2		
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,330.72
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,056.80
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	809.12
06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00 432.44
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
06/06/2019 06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	346.74
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	598.36
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,750.82
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,054.09
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.70
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.00
06/06/2019	2880976	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880977	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.20
06/06/2019	2880978	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880980	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019	2880981	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2880982	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
06/06/2019	2880983	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	682.32
06/06/2019	2880984	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,625.56
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	824.25
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,490.93
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,878.81
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48 306.84
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,433.96 372.92
06/06/2019 06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 368.14
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	368.14 300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00 328.96
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.96 369.24
06/06/2019		CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 378.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,743.57
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.32
00,00,2013	2001013	CO CHAIL RESOURCES	NEVEROLD AND DENETITS				NEST OF ENGOINE DATA	557.52

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Callilliary of Furpose of Experiulture 2		
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,804.12
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,878.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.32
06/06/2019 06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	332.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.20
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.03
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
06/06/2019	2881042	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2881044	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
06/06/2019	2881046	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2881047	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2881048	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2881051	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
06/06/2019	2881052	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	809.14
06/06/2019	2881053	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60
06/06/2019	2881055	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,007.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,369.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	762.04 877.20
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
06/06/2019 06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	378.48 414.24
								414.24 549.24
06/06/2019 06/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	549.24 360.00
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	704.03
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	704.03 378.48
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 364.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
00,00,2013	2001003	JOHN GRATE RESOURCES	NEVEROLS AND DENETITS				NEST CIED I ENSOUNE DATA	300.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	343.28
06/06/2019	2881094 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	408.56
06/06/2019	2881095 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	684.92
06/06/2019	2881096 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
06/06/2019	2881097 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	997.56
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	300.00
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	520.00
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	1,358.49
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	296.36
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	1,201.40
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	892.56
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	746.32
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	544.64
06/06/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	2,076.40 414.24
06/06/2019 06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	346.51
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	251.48
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	2,439.32
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	360.00
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	716.81
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	445.35
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	364.60
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	626.24
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	253.04
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	6,767.34
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	371.68
06/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	2,992.24
06/06/2019	2881132 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	532.80
06/06/2019	2881133 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
06/06/2019	2881134 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	587.12
06/06/2019	2881135 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24
06/06/2019	2881136 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	300.00
06/06/2019	2881137 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	355.06
13/06/2019	2890149 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	284.00
13/06/2019	2890150 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	373.56
13/06/2019	2890151 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890152 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	378.48
13/06/2019	2890153 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	266.12
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	331.88
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	267.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	310.52
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	322.44
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	343.76 312.32
13/06/2019	2020110 COKPO	DIVALE KESONKOES	KENENGES AND REMETITS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	К	EDACTED PERSONAL DATA	312.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.68 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 396.16
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	395.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	517.80
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.44
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.83
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890207	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890208	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.38
13/06/2019	2890209	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890211	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
13/06/2019	2890212	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890214	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890215	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.84
13/06/2019	2890217	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.96
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	516.92 359.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	359.92 272.76
13/00/2019	2030230	CONFUNATE RESOURCES	REVENUES AND BENEFILS	LICOSING BENEFITS	11.D.SUDSIDIES - PRIVATE REINT		NEDACTED FERSONAL DATA	2/2./6

D (	Transacti	P	1	Manual 101	Oursell of the state of the sta	Commence of Bounce of Edition		
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	395.50 438.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890274	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890276	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.36
13/06/2019	2890277	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890278	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890280 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019	2890281 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890282 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890283 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	481.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 344.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019	2890305 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
13/06/2019	2890307 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
13/06/2019	2890308 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.44
13/06/2019	2890310 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.65
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 259.76
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52 272.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
.,,				· - · · · · · ·				

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	740.45
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	351.84 358.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	478.27
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890387	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.96
13/06/2019	2890389	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890392	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890394	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890396	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
13/06/2019	2890399	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.08
13/06/2019	2890401	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
13/06/2019	2890403	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
13/06/2019	2090428	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

	Transacti				_			
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019	2890432	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.86
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.76 383.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.21
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890492	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890493	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
13/06/2019	2890494	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
13/06/2019	2890497	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.32
13/06/2019	2890498	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	582.83
13/06/2019	2890499	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890501	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.80
13/06/2019	2890506	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.74
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	370.12 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 290.88
13/00/2019	∠89U334	CONFORMIE RESOURCES	VENERALES WIND DEINELLIS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT		NEDACTED PERSONAL DATA	290.88

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.65
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.40 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.36
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.87
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.37
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.58
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890573 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.80
13/06/2019	2890574 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890575 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890576	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.92
13/06/2019	2890577 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890578 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890579	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019	2890581 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.89
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.61
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.71
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00 312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 295.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.52 656.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
13,00,2013	2050005 (	CO ONATE RESOURCES	HEVEROLS AND DEIVELLIS				NEST CIED I ENSONAL DATA	343.24

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.07
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.44 265.40
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	864.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890650	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.52
13/06/2019	2890653 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890654 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890656 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.44
13/06/2019	2890659 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.52
13/06/2019	2890661 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
13/06/2019	2890662 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2030082 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24
13/06/2019	2890684 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890688 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	400.00
13/06/2019	2890690 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	413.09
13/06/2019	2890691 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	575.36
13/06/2019	2890692 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
13/06/2019	2890693 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	253.96
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	271.94
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	270.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	370.28
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	338.68
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	337.45
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	304.28
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	326.24 530.96
13/06/2019 13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	327.08
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	276.70
	2890716 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	507.68
	2890717 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	275.64
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	480.17
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
	2890724 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	278.52
13/06/2019	2890727 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	265.40
13/06/2019	2890728 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	390.56
13/06/2019	2890729 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890730 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890731 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	294.48
13/06/2019	2890732 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	489.10
13/06/2019	2890733 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	392.32
13/06/2019	2890734 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	313.16
13/06/2019	2890735 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890736 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24
13/06/2019	2890737 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24
13/06/2019	2890738 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	489.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	294.52
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	486.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	267.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	714.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	308.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	575.36
13/06/2019	2890760 CORPOR	KATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24

Dete	Transacti	Pi	Laget Authority Pour	Morely and Ontario	Cummary of Francis House	Cummons of Durants of Francisks	Daniel de la constante de la c	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.01
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	531.17
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890798	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.48
13/06/2019	2890799	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890800	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890802	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.88
13/06/2019	2890803	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.24
13/06/2019	2890804	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890805	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890806	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890807	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
13/06/2019	2890809	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890810	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.68 372.92
13/06/2019		CORPORATE RESOURCES						
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 343.14
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	343.14 530.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/00/2019	2030042	CONFORMIE RESOURCES	NEVENUES AND DENETITS	HOOSING BENEFITS	II.D.3003IDIE3 - FRIVATE REINT		NEDACTED FERSONAL DATA	312.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019	1101111001	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890844 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	291.12
13/06/2019	2890847 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890848 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
13/06/2019	2890852 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019	2890853 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	351.84
13/06/2019	2890854 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	386.76
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	383.48
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	399.12
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	328.52
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	292.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	355.80
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019 13/06/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	372.92 369.84
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	392.80
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	392.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	682.51
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	409.44
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	456.21
13/06/2019	2890895 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	341.84
13/06/2019	2890896 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	406.00
13/06/2019	2890897 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
13/06/2019	2890898 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	404.60
13/06/2019	2890899 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890903 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	352.06
13/06/2019	2890904 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	267.92
13/06/2019	2890905 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	399.68
13/06/2019	2890906 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019	2890908 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	406.16
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	266.12
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
13/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
13/06/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	354.74 414.24
15/06/2019	7920221 COKAC	DIVATE KESONKCES	KENEMOES WIND REMERITS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	R	EDACTED PERSONAL DATA	414.24

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.51
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00 414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 340.04
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.38
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890981	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.84
13/06/2019	2890982	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
13/06/2019	2890983	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019	2890984	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890985	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890988	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2890992	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.60
13/06/2019	2890993	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
13/06/2019	2890995	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2890996	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2890997	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.08
13/06/2019	2890998	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.47
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	7021013	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.88

Dete	Transacti	Discotore	Lagard Australian Paras	March and Outside	Cummary of Francis House	Cummany of Dumana of Funcionality	Daniel Gallania	T-4-1
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	525.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.99
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.03
13/06/2019	2891062	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.04
13/06/2019	2891071	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891073	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891075	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.42
13/06/2019	2891076	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891078	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891080	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	427.63
13/06/2019	2891081	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.86
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52 372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 258.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/00/2019	2031113	COM CHAIL RESOURCES	NEVENUES AND DENEFITS	HOOSHING BEINEI (13	H.B.SOBSIDIES - PRIVATE REINT		NEDACTED FERSONAL DATA	372.92

D (	Transacti	D	Land to the Property	Manual 10 d	0	Commence of Down	<b>D</b> 01	<b>-</b>
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 301.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	255.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.06
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891163 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
13/06/2019	2891164 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.88
13/06/2019	2891168 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891169 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.97
13/06/2019	2891170 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.98
13/06/2019	2891173 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891174 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891175 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891176 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.23
13/06/2019	70217U1 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Callillary of Fulpose of Expericiture 2		
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	548.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 461.56
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.27
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	582.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
13/06/2019	2891237 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.88
13/06/2019	2891238 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891239 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.16
13/06/2019	2891240 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
13/06/2019	2891243 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.06
13/06/2019	2891244 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891246 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891247 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
-,,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.51 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 350.16
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	319.48 290.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	290.04 404.88
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	404.88 294.08
		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13,00,2013	2051207	CO CHAIL RESCURCES	NEVEROES AIRE DENETTES				NEST CIED I ENGOTIAL DATA	312.32

Dete	Transacti	Pinnetonet	Laget Authority Poss	Merchant Category	Cummary of Francis House	Cummons of Dumoses of Francisco	Daniel de la constante de la c	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.62
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84 372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891321 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.73
13/06/2019	2891322 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891323 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891324 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.76
13/06/2019	2891326 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891327 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.76
13/06/2019	2891328 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891329 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891330 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.80
13/06/2019	2891331 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.12
13/06/2019	2891333 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	562.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.58
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.44
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.88 312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 361.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	361.88 312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13,00,2013	2051303 (	CO ORATE RESOURCES	HEVEROLS AND BERKETTIS				NED TELEVIENCE DATA	312.32

	Transacti	Discontinue	Land Authority Pour	Morely and Coderns	Cummary of Francis House	Cummons of Dumoses of Francisco	Downstielen.	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,032.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52 336.32
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.50
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.12
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891402	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.08
13/06/2019	2891405	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891407	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
13/06/2019	2891408	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891409	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
13/06/2019	2891410	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.04
13/06/2019	2891411	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.22
13/06/2019	2891412	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891413	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
13/06/2019	2891414	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,101.43
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.80
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 619.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	619.40 254.44
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.44 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13,00,2013	2051454	JOHN GRATE RESOURCES	NEVEROLS AND DENETITS				NEST CIES I ENSOUGH DATA	312.32

Dete	Transacti	Di	Lacal Australia D	Manakant Oata	Commence of Formers 21	Commence of Disservers of Firms 19	Daniel Cala	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 295.40
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	833.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.52
13/06/2019	2891493	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891494	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891495	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891496	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.08
13/06/2019	2891497	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	515.56
13/06/2019	2891498	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891499	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.76
13/06/2019	2891500	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891501	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.96
13/06/2019	2891502	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891503	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.08
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.68 312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13,00,2013	2051337	CO OHATE RESOURCES	HEVEROLD AND DEIVELLID				NED TOTED I ENGOTIAL DATA	717.24

Dete	Transacti	Discrete	Land Authority P	Manakant Cata	Oursell of Francis Co.	Commence of Discourses of Every 19	D	Table
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	732.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.74
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 278.52
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	278.52 372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
			REVENUES AND BENEFITS  REVENUES AND BENEFITS				REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.00 312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	587.89
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.60
13/06/2019	2891593	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019	2891594	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.51
13/06/2019	2891596	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891597	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891598	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891599	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891601	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891602	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891603	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891604	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
13/06/2019	2891609	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.88
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.97
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	203103/	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019	2891638 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
13/06/2019	2891639 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	364.60
13/06/2019	2891641 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.88
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.44
13/06/2019	2891649 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2891650 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.12
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.60
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32
13/06/2019	2891658 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92 372.92
13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
13/06/2019 13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891663 CORPORA		REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891664 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
	2891666 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2891669 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2891677 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2891678 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	255.72
13/06/2019	2891684 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891685 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	350.76
13/06/2019	2891686 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	276.92
13/06/2019	2891687 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	600.00
13/06/2019	2891688 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
13/06/2019	2891689 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
13/06/2019	2891690 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891693 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891697 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2891698 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.76
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.12
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.20
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.72
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.04
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.76
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 13/06/2019	2891713 CORPORA 2891716 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	947.44
13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	371.36 484.36
	2891717 CORPORA 2891718 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.36 443.08
13/00/2019	2031710 CONFOR	TE RESOURCES	REVEROES AND DENETTS	HOOSING BENEFITS	THE SOUDIDIES - PRIVATE REINT	ľ	REDACTED PERSONAL DATA	443.06

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019	2891719 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
13/06/2019	2891720 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891721 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	618.88
13/06/2019	2891722 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	902.88
13/06/2019	2891723 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891726 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891728 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	324.47
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891731 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
	2891734 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.84
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.59
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891745 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.60
13/06/2019 13/06/2019	2891751 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 549.24
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
	2891756 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
	2891757 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.84
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.52
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2891762 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.40
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.52
	2891766 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891769 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891770 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	858.67
13/06/2019	2891771 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891772 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891773 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891774 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891776 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	576.98
13/06/2019	2891777 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891778 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	363.76
13/06/2019	2891779 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	468.48
13/06/2019	2891780 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2891781 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	666.76
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.48
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,747.08
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	33,799.30
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,680.16
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.18
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,740.44
13/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
13/06/2019	2891792 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.76
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	710.80
13/06/2019	2891794 CORPO 2891795 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,854.95 1,076.67
13/06/2019	7931/32 COKPO	MATE RESOURCES	VEAEINGES WIND REMELLIS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	H	REDACTED PERSONAL DATA	1,0/6.6/

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019	2891796 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	2,914.56
13/06/2019	2891797 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	312.32
13/06/2019	2891798 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	Į.	REDACTED PERSONAL DATA	360.00
13/06/2019	2891799 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	ĺ	REDACTED PERSONAL DATA	414.24
13/06/2019	2891800 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,852.48
13/06/2019	2891803 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,309.88
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,152.04
13/06/2019	2891805 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	724.91
	2891806 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,614.36
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,537.81
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.52
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
13/06/2019	2891812 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	42,524.19
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.54
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,458.32
13/06/2019 13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	761.52 1,468.72
13/06/2019	2891819 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019	2891819 CORPOR		REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	81,811.19
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	38,571.34
	2891822 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	2891823 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,858.12
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,105.20
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2891828 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	20,284.41
13/06/2019	2891831 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	475.60
13/06/2019	2891832 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	428.72
13/06/2019	2891833 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	3,507.68
13/06/2019	2891834 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	400.00
13/06/2019	2891835 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	1	REDACTED PERSONAL DATA	585.76
13/06/2019	2891836 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	1	REDACTED PERSONAL DATA	2,278.80
13/06/2019	2891837 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	1	REDACTED PERSONAL DATA	295.40
13/06/2019	2891838 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	1	REDACTED PERSONAL DATA	426.92
13/06/2019	2891839 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	ĺ	REDACTED PERSONAL DATA	360.00
13/06/2019	2891840 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	420.00
13/06/2019	2891841 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	280.00
13/06/2019	2891842 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	I	REDACTED PERSONAL DATA	253.84
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.47
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	905.09
13/06/2019	2891845 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.84
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.94
13/06/2019	2891848 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.72
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.72
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,333.12
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891853 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,175.44
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891855 CORPOR 2891856 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 820.00
13/06/2019	7931930 COKLOH	MIE KESOUKCES	KENENDES AND RENEELLS	HOUSING BENEFITS	FI. B. SUBSIDIES - PRIVATE KENT	· ·	NEDACTED PERSONAL DATA	820.00

Dete	Transacti	Pivostovat-	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Durnage of Evene diture 0	Beneficiary	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	754.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.67
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,989.30
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,660.00
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	264.00 589.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1.004.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,529.28
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	69,619.99
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,455.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
13/06/2019	2891879 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
13/06/2019	2891880 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
13/06/2019	2891881 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
13/06/2019	2891882 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
13/06/2019	2891883 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891884 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
13/06/2019	2891885 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.60
13/06/2019	2891886 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,063.48
13/06/2019	2891887 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
13/06/2019	2891888 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	34,519.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,788.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.62
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,033.57
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.99 624.32
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 1,041.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	26,494.05
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,068.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,441.79
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,524.97
13/06/2019	2891918 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,381.40
13/06/2019	2891919 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

	Transacti	Pivostovat-	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Durnage of Evene diture 0	Beneficiary	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Вепетістагу	lotai
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.67
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,269.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 312.32
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891951	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2891952	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891953	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891954	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2891955	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
13/06/2019	2891956	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.68
13/06/2019	2891957	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019	2891958	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
13/06/2019	2891960	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,024.64
13/06/2019	2891961	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
13/06/2019	2891962	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	929.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	519.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.32
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00 384.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 260.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.12
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
13,00,2013	2001000	CO OHATE RESOURCES	HEVEROLD AND DEIVELITY				NEST CIED I ENGOTAL DATA	341.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number		Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Вепетісіагу	
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.50
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,430.72
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.44
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	812.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,489.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00 280.00
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 414.24
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,290.12
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.44
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.04
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,163.35
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,054.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019	2892027	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
13/06/2019	2892030	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
13/06/2019	2892031	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019	2892033	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	926.64
13/06/2019	2892034	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2892035	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
13/06/2019	2892036	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019	2892038	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2892039	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2892040	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	613.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.78
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,605.18
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,760.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.96 312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.60 414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 1,944.10
13/00/2019	2032007	CONFORMIE RESOURCES	MEVERIOES AIND DEINEFITS	HOOSING BENEFITS	II.D.3003IDIE3 - FRIVATE REINT		NEDACTED PERSONAL DATA	1,944.10

Dete	Transacti	Disease	Lacal Authority D	Manakant Oata	Oursell Company	Commence of Dominator of Every 199	Danieli, '	<b>T-1</b>
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.76
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00 372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892087	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
13/06/2019	2892089	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892090 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2892091 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892092 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,929.13
13/06/2019	2892093 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019	2892095 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.86
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.52
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	286.75 472.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.47
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.80
13/06/2019	2892113 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892114 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.28
13/06/2019	2892115 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892116 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
13/06/2019	2892117 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,243.86
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	769.24 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
,								

	Transacti	Discrete	Lacal Authority D	Manakant Oata	Oursell of Europe Co.	Commence of Dissertance of Europe III	Daniella,	T-1 *
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	966.32
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
13/06/2019 13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	318.60
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	46,602.09
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	44,877.26
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,160.08
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892162	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019	2892163	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
13/06/2019	2892164	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.28
13/06/2019	2892165	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019	2892166	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
13/06/2019	2892168	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
13/06/2019	2892169	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
13/06/2019	2892170	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.67
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.47
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,051.40
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,948.16
13/06/2019 13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	553.90 372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.20
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.48
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,030.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
,,					***************************************			150.10

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019	2892200 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	24,708.99
13/06/2019	2892201 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
13/06/2019	2892202 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
13/06/2019	2892203 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	803.93
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
13/06/2019	2892211 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
	2892212 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	680.04
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.92 369.24
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 378.48
13/06/2019 13/06/2019	2892217 CORPORA 2892218 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	22,062.75
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892224 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
13/06/2019	2892225 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,026.12
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,842.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.16
13/06/2019		TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	370.00
13/06/2019	2892232 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	369.24
13/06/2019	2892233 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	794.20
13/06/2019	2892234 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
13/06/2019	2892235 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2892236 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	276.92
13/06/2019	2892237 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	369.84
13/06/2019	2892239 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
13/06/2019	2892240 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
13/06/2019	2892242 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	395.76
13/06/2019	2892243 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
13/06/2019	2892245 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	282.02
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,348.48
13/06/2019	2892247 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019	2892248 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	714.24
13/06/2019	2892249 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,953.18
13/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
13/06/2019	2892254 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.00
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,275.00
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	545.00
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	800.00
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	722.65
17/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
17/06/2019	2896698 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.29
17/06/2019 17/06/2019	2896699 CORPORA 2896702 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	600.00 315.63
	2901425 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.63
20,00,2019	2JU142J CUNFURA	IE NESCONCES	MEVERIOLS AND DENETIES	HOOSING BENEFITS	IND. SOUSIDIES - PRIVATE REIVI	,	REDACTED FERDONAL DATA	3/0.46

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.64
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901453	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
20/06/2019	2901456	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901457	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
20/06/2019	2901459	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.60
20/06/2019	2901460	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019	2901464	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.16
20/06/2019	2901467	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.28
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.17
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.72
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.00 328.52
20/06/2019 20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.52 414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.16
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.60
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901493	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019	2901496	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.70
20/06/2019	2901498	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901499	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.10
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.08
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.12 378.48
20/06/2019 20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.88
		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.88
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901525	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019	2901526	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	306.76
20/06/2019	2901532 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901533 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	549.24
20/06/2019	2901535 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901536 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	363.28
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2901539 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2901543 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
	2901544 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.68
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.36 263.24
20/06/2019 20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2901565 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.58
	2901568 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.12
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.42
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2901572 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.16
	2901575 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
20/06/2019	2901580 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	474.04
20/06/2019	2901581 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	298.80
20/06/2019	2901582 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901583 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
20/06/2019	2901585 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	260.48
20/06/2019	2901586 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.00
20/06/2019	2901587 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	575.36
20/06/2019	2901588 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
20/06/2019	2901590 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901591 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
20/06/2019	2901592 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
	2901594 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.28
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901611 CORPO 2901612 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 367.80
20/06/2019	7901017 COKPO	MATE RESOURCES	KENEMOES WIND REMEHILS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	H	SEDACTED PERSONAL DATA	307.80

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	372.92
20/06/2019	2901617 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	312.32
20/06/2019	2901618 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	312.32
20/06/2019	2901620 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	372.92
20/06/2019	2901621 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	272.00
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	340.20
	2901623 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
	2901627 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	264.00
	2901628 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.62
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	346.16
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	261.28
20/06/2019		RATE RESOURCES PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	450.56 310.52
20/06/2019 20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	310.52
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
	2901646 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
	2901647 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
	2901653 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.00
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
	2901656 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	369.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	356.64
20/06/2019	2901659 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	258.00
20/06/2019	2901660 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	312.32
20/06/2019	2901661 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	429.24
20/06/2019	2901662 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	310.52
20/06/2019	2901663 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	372.92
20/06/2019	2901664 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	372.92
20/06/2019	2901665 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	401.52
20/06/2019	2901667 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	312.32
20/06/2019	2901668 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	312.32
20/06/2019	2901669 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	312.32
20/06/2019	2901670 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	EDACTED PERSONAL DATA	378.56
	2901674 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	266.68
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	329.68
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	300.00
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019	2901695 CORPO 2901697 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	312.32 312.32
20/06/2019	ZAOTOA\ COKLO	MATE RESOURCES	KENEMOES WIND REMEHILS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	H	EDACTED PERSONAL DATA	312.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.05
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.15
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.20
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.04
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.75
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	315.25 253.84
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84 372.92
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.20
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.36
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.20
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.76
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.12
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901741	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901742	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
20/06/2019	2901744	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901745	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019	2901746	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.64
20/06/2019	2901747	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901751	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
20/06/2019	2901752	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.04
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.28
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.55
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 392.32
20/06/2019	2901/80 (	CONFORATE RESOURCES	NEVENUES AIND DEINEFITS	HOUSING BENEFITS	H.D.SUBSIDIES - PRIVATE REINT		NEDACTED PERSONAL DATA	392.32

D (	Transacti	<b>P</b>	1	Manual 101	0	0		
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.08
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.76
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	507.68 414.82
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.00
20/06/2019	2901808	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.26
20/06/2019	2901810	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.44
20/06/2019	2901811	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901812	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
20/06/2019	2901814	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
20/06/2019	2901816	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019	2901818	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.52
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.20
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.56 1,273.90
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.04
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019	2901844	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901845	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2901846	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
20/06/2019	2901847	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.28
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.15
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.27
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00 372.92
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 252.52
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.03
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
,,1								3,2.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	277.40
20/06/2019	2901872 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
20/06/2019	2901878 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	360.00
20/06/2019	2901879 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
20/06/2019	2901880 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.72
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2901882 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.00
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.56
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.15
	2901890 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2901891 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.52
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.20
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36 263.20
20/06/2019 20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.08
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.72
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2901912 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	793.86
	2901915 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.56
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2901920 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2901924 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.78
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	267.92
20/06/2019	2901930 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	350.76
20/06/2019	2901931 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901933 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	369.24
20/06/2019	2901936 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	299.79
20/06/2019	2901937 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	260.00
20/06/2019	2901940 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901941 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	326.92
20/06/2019	2901942 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
20/06/2019	2901943 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	300.00
20/06/2019	2901945 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
20/06/2019	2901946 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
	2901947 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.00
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.29
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.38
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019	2901961 CORPO 2901962 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	393.32 414.24
20/06/2019	7901307 COKPO	MATE RESOURCES	VEAEINGES WIND REMELLIS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	,	NEDACTED PERSONAL DATA	414.24

Dete	Transacti	Disease	Local Authority D	Managhant Cata	Oursell of Francis (*)	S	Davida'	T-1
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.80
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.80
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	373.56 619.40
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.68
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,055.67
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.72
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
20/06/2019	2901989	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,032.96
20/06/2019	2901990	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,240.05
20/06/2019	2901991	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	616.36
20/06/2019	2901992	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019	2901993	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.00
20/06/2019	2901997	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,258.88
20/06/2019	2901998	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.80
20/06/2019	2901999	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	943.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,379.20
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	699.11
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.26
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.20
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00 2,058.48
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	536.80
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	898.33
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
20/06/2019	2902017	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2902018	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
20/06/2019	2902019	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
20/06/2019	2902020	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,139.60
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	698.68
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,439.52
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	792.00 288.00
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	13,487.42 312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	622.52
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	940.80
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	710.60
,,1								710.00

D .	Transacti	5.	1 1	Marrie 10 c	Ourse of East	Commence of Bonne ( E	5 61	
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.96
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,860.20
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	687.72
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,538.18
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.80
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,259.14
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.48
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,825.76
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,175.66
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	802.37 378.48
20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
20/06/2019 20/06/2019		CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,081.97
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
20/06/2019				HOUSING BENEFITS				
20/06/2019 20/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	318.40 360.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.04
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.48
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.14
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	660.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	609.80
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
20/06/2019	2902083	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
20/06/2019	2902084	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	701.52
20/06/2019	2902086	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
20/06/2019	2902087	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2902088	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
20/06/2019	2902089	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.00
20/06/2019	2902090	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
20/06/2019	2902091	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019	2902093	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	884.64
20/06/2019	2902094	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
20/06/2019	2902095	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
20/06/2019	2902098	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,401.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.00
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.24
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,261.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
20/06/2019	2902112	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	287.60
20/06/2019	2902117 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	360.00
20/06/2019	2902119 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
20/06/2019	2902120 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	367.72
20/06/2019	2902121 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	1,527.24
20/06/2019	2902124 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
20/06/2019	2902125 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	340.00
20/06/2019	2902127 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	1,070.00
20/06/2019	2902128 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	300.00
20/06/2019	2902129 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
	2902132 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	875.00
	2902133 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019	2902138 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	300.00
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019	2902144 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	480.86
20/06/2019	2902145 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	260.00
20/06/2019	2902146 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32 312.32
	2902148 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	312.32 414.24
20/06/2019	2902149 CORPOR 2902150 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	414.24 312.32
20/06/2019	2902150 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	4,282.03
20/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	4,282.03 311.00
	2902152 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	260.00
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	2,448.80
	2902155 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	258.48
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
	2902158 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	263.80
20/06/2019	2902160 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	340.00
20/06/2019	2902161 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	346.16
20/06/2019	2902163 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	461.52
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	504.00
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	560.00
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	9,169.23
20/06/2019	2902167 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	782.79
20/06/2019	2902168 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
20/06/2019	2902169 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	372.92
20/06/2019	2902170 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	1,361.92
20/06/2019	2902171 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
20/06/2019	2902172 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	403.47
20/06/2019	2902173 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	960.12
20/06/2019	2902175 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	2,353.37
20/06/2019	2902177 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	312.32
20/06/2019	2902178 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	372.92
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	309.24
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	399.68
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019	2902183 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	500.00
20/06/2019	2902185 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	312.32
20/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		EDACTED PERSONAL DATA	295.03
27/06/2019	2909154 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	EDACTED PERSONAL DATA	414.24

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909157 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.56
27/06/2019	2909158 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909159 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909161 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909163 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08 319.44
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 348.37
27/06/2019 27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.04
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.88
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.88
27/06/2019	2909211 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.88
27/06/2019	2909213 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.72
27/06/2019	2909216 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.64
27/06/2019	2909219 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
27/06/2019	2909220 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909222 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909223 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
27/06/2019	2909224 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909226 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909227 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019	2909230 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.16
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.25
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.93
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909244 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909247	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.96
27/06/2019	2909248	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909250	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.40
27/06/2019	2909251	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.60
27/06/2019	2909252	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.76
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.84 453.12
27/06/2019 27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS  REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.28
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.16
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.60
27/06/2019	2909298	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909299	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
27/06/2019	2909301	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909303	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.72
27/06/2019	2909308	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909314	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.12
27/06/2019	2909315	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
27/06/2019	2909316	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.48
27/06/2019	2909319	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
27/06/2019	2909322	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.36
27/06/2019	2909324	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.12
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.44
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.72
27/06/2019	2909340	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.56
27/06/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.04
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909344 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	383.48
27/06/2019	2909345 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	425.24
27/06/2019	2909347 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
27/06/2019	2909349 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.52
27/06/2019	2909350 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	272.00
27/06/2019	2909354 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
27/06/2019	2909355 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	372.92
27/06/2019	2909356 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
27/06/2019	2909358 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	323.08
27/06/2019	2909359 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	277.36
27/06/2019	2909362 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	254.00
27/06/2019	2909363 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
27/06/2019	2909364 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
27/06/2019	2909365 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	277.60
27/06/2019	2909366 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
27/06/2019	2909368 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	312.32
27/06/2019	2909369 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	260.68
27/06/2019	2909371 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	292.64
27/06/2019	2909372 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	414.24
27/06/2019	2909373 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	F	REDACTED PERSONAL DATA	352.00
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.88
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.60
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	445.28
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.72
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
27/06/2019		PRATE RESOURCES PRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 308.20
27/06/2019				HOUSING BENEFITS				372.92
27/06/2019	2909409 CORPO	PRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	281.60
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.00
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.76
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.88
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.52
27/06/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.72
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
,,						·		<b></b>

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019	1101111001	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.00
27/06/2019	2909439 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019	2909440 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.36
27/06/2019	2909441 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019	2909442 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
27/06/2019	2909443 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909444 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019	2909446 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019	2909447 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909448 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909449 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909451 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909453 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909454 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909456 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909457 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
27/06/2019	2909458 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.36
27/06/2019	2909462 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909464 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.64
27/06/2019	2909466 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909467 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.00
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 369.24
27/06/2019	2909471 CORPORA 2909472 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 368.00
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS				368.00
27/06/2019 27/06/2019	2909474 CORPORA 2909475 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.50
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.12
27/06/2019	2909487 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.80
27/06/2019	2909489 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909490 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
27/06/2019	2909496 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909497 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909498 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.40
27/06/2019	2909499 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909501 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909503 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.86
27/06/2019	2909505 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
27/06/2019	2909506 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
27/06/2019	2909510 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.80
27/06/2019	2909513 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909514 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.86
27/06/2019	2909516 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.16
27/06/2019	2909520 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.20
27/06/2019	2909521 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909525 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909527 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.89

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.85
27/06/2019	2909534 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,053.81
27/06/2019	2909538 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909539 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909540 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909541 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
27/06/2019	2909542 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909543 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909544 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.04
27/06/2019	2909545 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909546 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.12
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909548 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
27/06/2019	2909550 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.16
27/06/2019	2909551 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909552 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
27/06/2019	2909554 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
27/06/2019	2909556 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909561 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909563 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
27/06/2019	2909564 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909565 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 306.33
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	279.24
27/06/2019 27/06/2019	2909568 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909569 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.60
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909582 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909584 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909585 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.48
27/06/2019	2909586 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909589 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
27/06/2019	2909591 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909593 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909594 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
27/06/2019	2909595 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909596 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909597 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
27/06/2019	2909598 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.48
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909602 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909609 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909610 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.00
27/06/2019	2909614 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.98
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.47
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.71 387.68
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019 27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.79
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.65
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.90
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.89
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909663	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
27/06/2019	2909669	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909670	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.60
27/06/2019	2909671	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
27/06/2019	2909672	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909673	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
27/06/2019	2909674	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909675	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909677	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.04
27/06/2019	2909681	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.12
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.80
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.16
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.84
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.17
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.61
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	551.20
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,219.20
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	22,211.60
27/06/2019	2909709	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.86

D (	Transacti	<b>8</b> 1	Land to the Property	Manual 101	0	Commence of Domes of The Commence of the Comme	<b>5</b> 6.1	
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	739.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,325.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	910.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	723.08
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,466.76
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,026.61
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.13
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	980.00 372.92
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,803.42
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.91
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	107,596.46
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.64
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	935.16
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	670.10
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	697.77
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,846.80
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,128.68
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909742	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019	2909743	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
27/06/2019	2909744	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	998.36
27/06/2019	2909745	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	693.08
27/06/2019	2909746	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,166.56
27/06/2019	2909747	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	441.60
27/06/2019	2909748	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909749	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,431.12
27/06/2019	2909750	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
27/06/2019	2909751	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.96
27/06/2019	2909752	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
27/06/2019	2909753	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	962.08
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,136.97
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	797.78
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
27/06/2019	2909//2	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00

	Transacti				_			
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	900.97
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,209.82
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.28
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.56
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.72 10,095.02
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,266.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,654.61
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.46
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.91
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.76
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.96
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
27/06/2019	2909811	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
27/06/2019	2909812	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
27/06/2019	2909813	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	800.76
27/06/2019	2909814	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909815	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.47
27/06/2019	2909816	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
27/06/2019	2909817	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
27/06/2019	2909818	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.12
27/06/2019	2909820	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,566.28
27/06/2019	2909822	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	912.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,883.88
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.72
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.20
27/06/2019	2909839	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.27

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/06/2019	2909840	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.64
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,074.67
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	492.56
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.56
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	661.44
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019 27/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 540.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	546.12
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,350.44
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	36,491.20
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,584.57
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909881	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	882.44
27/06/2019	2909882	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909883	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
27/06/2019	2909884	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
27/06/2019	2909886	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909887	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909888	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909889	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019	2909890	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019	2909891	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	46,910.20
27/06/2019	2909892	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,588.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,920.04
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	533.40
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.06
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
06/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2881141	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Company   Comp		Transacti	F	1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Manual 10 c	0	Oursell of During 15	5 6	
MACHINE   MACHINE SERVICES   MICHINES AND MIRRITTS   MACHINE SERVICES   MACHINES SERVICES	Date		Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	I otal
Ministry									
SAMPATION   SAMP									
MACHINE   MENNES AND MERTIN   MENNES AND MERTIN   MESCAND SPRINT   MESCA									
MANAGES   MELANDES COMPOUNDE SECURITY   MANAGES   MANAGES MERSION   MANAGES MERSIO									
MANAGE   M									
MATERIAL DEFORMED RESPONDED   MAYANDE AND PREMITTY   MAJORISE PROVINCE PR									
MAYON   MAYO									
1,000,000   200225 COMPOUNT RECOUNTS   REVOLUTS AND DEPARTS   HOUSING EMERTS   H. S. SURPOSE - PROVIDE REAL STATE   RESOURCE PROVIDE REAL STATE   REAL STATE   RESOURCE PROVIDE REAL STATE									
1,00,00/2019   2887225   COMPOUNT RESOURCES   REVENUES AND REMETTS   HOUSING BORNETTS									
19,18/2009   2872275   COMPOUNT RESOURCES   EPHENALE AND EMPETES   HOUSING REPRETES   H									
1,00,07.003   289.2232 CORPORATIE SEGONECS   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERVITES   H. D.S. MISSONS - PRIVATE SERVIT   \$10,00.004 AND SERV									
1,00/2019   2002255   CORRIGATE RESOURCES   REPORTES MOUNTS REPORTED   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   312.32   1,00/2019   200226   CORRIGATION RESOURCES   REPORTED SAND REPORTED   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   4.1.24   1,00/2019   200226   CORRIGATION RESOURCES   REPORTED SAND REPORTED   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   4.1.24   1,00/2019   200226   CORRIGATION RESOURCES   REPORTED SAND REPORTED SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200226   CORRIGATION RESOURCES   REPORTED SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200226   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200226   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200226   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200226   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200226   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200227   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   REDOCTED PRESOURCE DATA   3.7.12   1,00/2019   200227   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   RESOURCE DATA   3.7.12   1,00/2019   200227   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   RESOURCE DATA   3.7.12   1,00/2019   200227   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   RESOURCE DATA   3.7.12   1,00/2019   200227   CORRIGATION RESOURCES   REPORT SAND REPORT   H.S.S. JUBBIES - PRIVATE REPORT   RESOURCE DATA   3.7.12   1,00/2019   200227   CORRIGA									
1,00,007.00   2002.00 CORPORATE RESOURCES   NEW TABLES   HOUSING INSURED SECURITY   HAS SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   42,42   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTEY   HOUSING EXPERTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTEY   HOUSING EXPERTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTEY   HOUSING EXPERTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   HOUSING REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   HOUSING REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   HOUSING REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND REPORTS   H. B. SUBBOOKS - PRIVATE ROTT   REDACTO PERSONAL DATA   3,12,20   1,00,007.00   2002.00 CORPORATE RESOURCES   REVENUES AND R									
1,00/2002   202225 CORPROATE RESOURCES   REVENUES AND REMETRIS   HOUSING REMETRIS   H. B.S.//REDICES   H. B.S.//REDICES   REVENUES AND REMETRIS   HOUSING REMETRIS   H. B.S.//REDICES   H. B.S.//REDICES   REVENUES AND REMETRIS   HOUSING REMETRIS   H. B.S.//REDICES   H. B.S.//REDICES   REVENUES AND REMETRIS   HOUSING REMETRIS   H. B.S.//REDICES   H. B.S.//REDICES   REVENUES AND REMETRIS   HOUSING REMETRIS   H. B.S.//REDICES   H. B.S.//REDICES   REVENUES AND REMETRIS   H. B.S.//REDICES									
1,006,001   2922.02 CORPORATE RESOURCES   REVENUES AND BINNETS   HUSSING BIRNETS									
1,00/2019   2922.02 CORPORATE RESOURCES   REVENUES AND BENEFITS   H.S. SUBSIDIES, PRIVATE RENT   RECACTED PRESONAL DATA   31.32   37.72   37.02   37									
1,10%/2012   292224 COMPORTAR ESOLUTICS   SEVENUS AND REPERTS   H. SAUSSIDES - PRIVATE RENT   REACTED PESONAL BATA   37.72									
1,10/6/2019   2923/5 COMPORATE RESOURCES   ENVINUES AND REFERTS   HOUSING RENTETS   H. S. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.72.9   13/16/2019   2923/5 COMPORATE RESOURCES   ENVINUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.72.9   13/16/2019   2923/5 COMPORATE RESOURCES   ENVINUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDORTED PERSONAL DATA   37.72.9   13/16/2019   2923/5 COMPORATE RESOURCES   ENVINUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDORTED PERSONAL DATA   37.22.1   3/16/2019   2923/5 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDORTED PERSONAL DATA   37.23.1   3/16/2019   2923/5 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.23.1   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.23.1   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.23.1   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.23.1   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.23.2   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REPORTED PERSONAL DATA   37.23.2   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDARCTED PERSONAL DATA   37.23.2   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDARCTED PERSONAL DATA   37.23.2   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDARCTED PERSONAL DATA   37.23.2   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H. D. SURBOUS - PRIVATE RENT   REDARCTED PERSONAL DATA   41.20.2   3/16/2019   2923/7 COMPORATE RESOURCES   REVENUES AND REPORTS   H.									
1,10/0,703   392.26 CORPORATE RESOURCES   REVINUES AND DENTIFITS   HOUSING DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   372.20   1,10/0,703   292.26 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,13.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,13.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,13.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.25   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.25   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.25   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.25   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24   1,10/0,703   292.27 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24   1,10/0,703   292.22 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24   1,10/0,703   292.22 CORPORATE RESOURCES   REVINUES AND DENTIFITS   H. 3,5 URBDIOLS - PRIVATE REIT   REDACTED PERSONAL DATA   3,12.24									
13/09/2019   29222F CORPORATE RESOURCES   REVENUES AND ERREPTIS   HOUSING ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   29229F CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292271 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292271 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292271 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292272 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292273 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292275 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292275 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292275 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   13/09/2019   292227 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   31/09/2019   292227 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   31/09/2019   29222 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   31/09/2019   29222 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   31/09/2019   29222 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLES PRIVATE REPT   REDACTED PRESONAL DATA   312.32   31/09/2019   29222 CORPORATE RESOURCES   REVENUES AND ERREPTIS   H.S. SURSIOLE									
1,10/6/2019   292.2/8 CORPORATE RESOURCES   REVINUES AND DEWETTS   HOUSING SERVETTS   H									
13/06/2019   292/200 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H									
13/09/2019   2892277 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. SUBBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   37.292   13/09/2019   2892277 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. DUSING BENEFITS   H. SUBBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   313.23   13/09/2019   2892277 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. DUSING BENEFITS   H. SUBBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   313.23   13/09/2019   2892277 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. DUSING BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   312.23   13/09/2019   2892278 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. DUSING BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   312.23   13/09/2019   2892278 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. DUSING BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   312.23   13/09/2019   2892278 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   312.23   13/09/2019   2892281 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   312.23   13/09/2019   2892281 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   312.24   31/09/2019   2892282 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   412.45   413/09/2019   2892280 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   412.45   413/09/2019   2892280 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   412.45   413/09/2019   2892280 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   412.45   413/09/2019   2892280 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE RENT   REDACTED PERSONAL DATA   412.25   413/09/2019   2892280 CORPORATE RESOURCES   REVENUES AND BENEFITS   H. SUBBIDIES - RENATE REN									
1,3/06/2012   2822/27 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.22   1,3/06/2012   2822/27 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   348.36   1,3/06/2012   2822/27 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.14   1,3/06/2012   2822/27 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.14   1,3/06/2012   2822/27 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.14   1,3/06/2012   2822/27 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.14   1,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.14   1,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - PROVATE RENT   REDACTED PERSONAL DATA   312.14   1,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - REVENUE RENT   REDACTED PERSONAL DATA   412.44   4,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - RENATE RENT   REDACTED PERSONAL DATA   402.02   4,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - RENATE RENT   REDACTED PERSONAL DATA   402.02   4,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - RENATE RENT   REDACTED PERSONAL DATA   4,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBBIOLES - RENATE RENT   REDACTED PERSONAL DATA   4,3/06/2012   2822/28 CORPOWATE RESOURCES   REVENUES AND BENEFITS   HOUSING B									
33/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   343.85   13/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   2882277. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   288227. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   312.32   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVATE RENT   REDACTED PERSONAL DATA   412.42   13/06/2019   288228. CORPORATE RESQUIRCES   RIVINIUS AND ERNETTS   H. S.USBOIRS- PRIVAT									
33/06/2019   2802274 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   31.2.3.2   33/06/2019   2802274 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   31.2.3.2   33/06/2019   2802275 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   31.2.3.2   33/06/2019   2802275 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   23.2.3.4   33/06/2019   2802275 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   23.2.3.4   33/06/2019   2802282 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   23.2.3.4   33/06/2019   2802282 CORPOPATE RESOURCES   REVENUES AND BENETITS   H.S. SURSDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.4.2   43.00   43.0									
13/06/2019 2802274 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 312.22 13/06/2019 2802276 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 312.23 13/06/2019 2802276 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 25.88 AND 18/06/2019 2802276 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 32.28 13/06/2019 2802280 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 32.29 13/06/2019 2802280 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 41.24 13/06/2019 2802280 CORPORATE RESOURCES REVENUES AND REMETS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 41.24 13/06/2019 2802280 CORPORATE RESOURCES REVENUES AND REMETS HOUSING ENERTS H. B. SUBDILES - PRIVATE RENT REDOKTED PERSONAL DATA 40.00 00 00 00 00 00 00 00 00 00 00 00 00									
13/06/2019   2892275   CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PRESONAL DATA   312.32   13/06/2019   2892275   CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PRESONAL DATA   372.92   13/06/2019   2892282   CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PRESONAL DATA   372.92   13/06/2019   2892282   CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PRESONAL DATA   412.42   413/06/2019   2892282   CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PRESONAL DATA   410.00									
13/06/2019   2892278 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   23.28   13/06/2019   2892281 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   37.29   13/06/2019   2892282 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.24   13/06/2019   2892282 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   61.88   13/06/2019   2892282 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   61.88   13/06/2019   2892282 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   40.25   13/06/2019   2892282 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   40.25   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   40.25   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.24   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.24   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.24   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.24   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   41.24   13/06/2019   2892292 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S.USB									
13/06/2019 28922287 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT BEDACTED PERSONAL DATA 32.9.29 13/06/2019 2892286 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT BEDACTED PERSONAL DATA 41.24 13/06/2019 2892286 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 13/06/2019 2892286 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 40.00 13/06/2019 2892286 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 40.00 13/06/2019 2892286 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 40.52 13/06/2019 2892280 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.54 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.20 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.22 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 32.32 13/06/2019 2892290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S.USBIDIES - PRIVATE RENT RENT REDACTED PERSONAL									
13/06/2019 892228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.2.4 13/06/2019 289228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 618.88 13/06/2019 289228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 618.88 13/06/2019 289228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 400.00 13/06/2019 289228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 405.25 13/06/2019 289228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289228.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 289229.C CORPORATE RESOURCES REVENUES AND BENEFITS									
13/06/2019   28922285 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS									
13/06/2019   28922285 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   400.00									
13/06/2019   2892286 CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   409.25									
13/06/2019   2892288   CORPORATE RESOURCES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   415.40				REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
13/06/2019 2892289 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
13/06/2019         2892291         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           13/06/2019         28922929         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         302.20           13/06/2019         2892294         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         302.20           13/06/2019         2892295         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         309.84           13/06/2019         2892295         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           13/06/2019         2892297         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           13/06/2019         2892297         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32									
13/06/2019 2892292 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.20 2992 299 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.20 13/06/2019 2892295 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUS	13/06/2019	2892290 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 2892293 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.92 13/06/2019 2892295 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.92 13/06/2019 2892295 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.84 13/06/2019 2892295 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.32 13/06/2019 2892297 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.32 13/06/2019 2892298 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.32 13/06/2019 2892299 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 2902187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 2902187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 2902187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 290219 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 290219 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 290219 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 20/06/2019 290219 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 558.08 20/06/2019 2902195 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT RENT REDACTED PERSON	13/06/2019	2892291 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 2892294 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.92 13/06/2019 2892295 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.84 13/06/2019 2892297 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 13/06/2019 2892298 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 13/06/2019 2892299 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 2992187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 13/06/2019 2992187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 10/06/2019 2992187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 10/06/2019 2992187 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 10/06/2019 2992190 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 10/06/2019 2992191 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 10/06/2019 2992194 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 376.96 10/06/2019 2992195 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 376.96 10/06/2019 2992195 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 376.96 10/06/2019 2992195 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PR	13/06/2019	2892292 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 2892295 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	13/06/2019	2892293 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.20
13/06/2019 289229 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	13/06/2019	2892294 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.92
13/06/2019 2892297 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	13/06/2019	2892295 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
13/06/2019 289229 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BE	13/06/2019	2892296 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
13/06/2019 289229 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BE	13/06/2019	2892297 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 290218 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	13/06/2019	2892298 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
20/06/2019 2902188 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	13/06/2019	2892299 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 290219 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HIGH BENEFITS HIGH BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HE BENEFIT	20/06/2019	2902187 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 290219 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	20/06/2019	2902188 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 2902194 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 555.00 20/06/2019 2902195 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 20/06/2019 2902196 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 282.08	20/06/2019	2902190 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/06/2019 2902195 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 20/06/2019 2902196 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 282.08	20/06/2019	2902191 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
20/06/2019 2902196 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 282.08	20/06/2019	2902194 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.00
	20/06/2019	2902195 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
20/06/2019 2902197 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32									
	20/06/2019	2902197 (	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number		Local Authority Dept	were name Gategory	Summary of Expenditure 1	Guilliary of Furpose of Experiulture 2	beneficially	
20/06/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
20/06/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.28
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92 276.92
27/06/2019		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.28
27/06/2019 27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.98
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.20
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.60
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/06/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.24
27/06/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
27/06/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
27/06/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909929 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
27/06/2019	2909930 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
06/06/2019	2881593 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	3,627.00
06/06/2019	2881594 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	1,700.48
06/06/2019	2881595 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	8,704.80
06/06/2019	2881596 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	7,418.12
25/06/2019	2906631 LI	EARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		POLLYWIGGLE DAY NURSERY LTD	480.00
11/06/2019	2886272 C	ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	6,202.33
26/06/2019	2908740 C	ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	8,086.15
12/06/2019	2889389 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON EARLY LEARNERS LTD	2,176.20
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	6,555.50
12/06/2019		EARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		ROSSINGTON EARLY LEARNERS LTD	615.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BREAGHA HOUSE	10,602.08
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 378.35
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	756.70
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	HIDODE FEEC	REDACTED PERSONAL DATA	339.34
20/06/2019		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	282.64
20/06/2019		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	308.84
20/06/2019 12/06/2019		ORPORATE RESOURCES EARNING & OPPORTUNITIES C&YP	CORONER LEARNING PROVISION	SERVICES PRIVATE CONTRACTORS	CORONERS SERVICE NURSERY PROVISION - 3 & 4 YR O	JURORS FEES	JURORS BACS REDACTED PERSONAL DATA	284.64 393.90
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	1,951.60
19/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FACILITIES MANAGEMENT STAFF	GENERAL MATERIALS	TOTAL ID	1,951.60
25/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FACILITIES MANAGEMENT STAFF	GENERAL MATERIALS  GENERAL MATERIALS	TOTALID	880.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	GLIVEITAL IVIA IERIALS	REDACTED PERSONAL DATA	365.40
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
05/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		PARTNERS IN LEARNING LTD	600.00
11/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		PARTNERS IN LEARNING LTD	5,400.00
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		PARTNERS IN LEARNING LTD	12,490.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
, _ 5, _ 5 _ 5								, 55.04

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	3,640.00
18/06/2019		ING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	VOLUNTARY ASSOCIATIONS	NLDC - REVENUE		THE CASCADE FOUNDATION	4,200.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,267.34
13/06/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	FUCHS LUBRICANTS (UK) PLC	380.00
25/06/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	1,224.00
25/06/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	552.00
, ,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	3,678.85
14/06/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,243.36
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,019.76 1,394.08
14/06/2019 14/06/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING NURSING	ROMAN COURT ROMAN COURT	1,394.08 2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	- 1,370.55
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	ROMAN COURT	2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,243,36
14/06/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,452.84
01/06/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	ALLSIGNS	676.78
17/06/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ALLSIGNS	3,345.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MANSION HOUSE		EVAC & CHAIR INTERNATIONAL LIMITED	603.00
01/06/2019	2874877 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - GF		BARNSLEY COLLEGE	1,800.00
11/06/2019	2885945 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - GF		BARNSLEY COLLEGE	1,800.00
12/06/2019	2889398 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
06/06/2019	2881286 REGEN	IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	395.00
10/06/2019	2884659 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	GUARDSMAN	404.10
24/06/2019	2905250 REGEN	IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	351.90
28/06/2019	2911041 REGEN	IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	326.00
11/06/2019	2885867 REGEN	IERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	7,378.67
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,464.50
24/06/2019		'S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		KINGKRAFT LTD	11,250.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	420.61
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,450.80
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,877.48
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	887.22
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	479.75
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,209.00
12/06/2019 12/06/2019		ING & OPPORTUNITIES C&YP ING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	985.80 394.32
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	2,464.50
14/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT  ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	OAKWOOD HOUSE	2,019.76
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	1,577.28
06/06/2019		'S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	NEW BUILD LIBRARY BUDGETS		LEDGARD JEPSON	6.615.00
07/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
21/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
-,,								

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/06/2019	2880423 RE	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	884.00
14/06/2019	2896267 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	2,019.76
14/06/2019	2896267 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,131.24
01/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	799.00
01/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	449.00
12/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	449.00
18/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
18/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
18/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	449.00
18/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	449.00
24/06/2019		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20 8,675.04
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	· ·
12/06/2019		EARNING & OPPORTUNITIES C&YP ORPORATE RESOURCES	LEARNING PROVISION CORONER	PRIVATE CONTRACTORS SERVICES	NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE	SHARED FEES CORONERS	REDACTED PERSONAL DATA DR IAN RICHMOND	630.91 348.00
11/06/2019								541.60
11/06/2019		ORPORATE RESOURCES ORPORATE RESOURCES	CORONER CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS SHARED FEES CORONERS	DR IAN RICHMOND DR IAN RICHMOND	348.00
11/06/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	1,029.90
20/06/2019 11/06/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR P KITSANTA	290.00
11/06/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
18/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	ARBORICULTURE & WOODLANDS	SOFTWARE LICENCES/MAINTENANCE	REACTEC LIMITED	945.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	301 TWARE LICENCES/MAINTENANCE	ADVANCED TRAVEL	2,040.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,785.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,785.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,040.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019	2892429 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,870.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019	2892432 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,040.00
13/06/2019	2892432 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019	2892441 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,040.00
13/06/2019	2892441 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019	2892442 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,040.00
13/06/2019	2892442 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,190.00
13/06/2019	2892444 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,040.00
13/06/2019	2892444 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	595.00
13/06/2019	2892445 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,295.00
13/06/2019	2892445 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	680.00
05/06/2019	2879536 RE	EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDINGS LTD	6,376.10
06/06/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDINGS LTD	336,380.46
17/06/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	186,083.97
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
04/06/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	504.38
05/06/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	11,841.70
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,452.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES OTHER ACENICIES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	693.00
01/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		REDACTED PERSONAL DATA	360.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,692.60
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	926.65
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,836.00
12/06/2019		EARNING & OPPORTUNITIES C&YP EGENERATION & ENVIRONMENT	LEARNING PROVISION PROPERTY SERVICES	PRIVATE CONTRACTORS BUILDING REPAIRS/MAINTENANCE	NURSERY PROVISION - 3 & 4 YR O CIVIC OFFICE	PLANNED REPAIRS & MAINT	REDACTED PERSONAL DATA FES FM LIMITED	6,506.28 15,557.06
01/00/2019	2037030 KE	EGENERATION & ENVIRONMENT	FINOPERIT JERVICES	BOILDING REPAIRS/IVIAINTENANCE	CIVIC OFFICE	FLANNED REFAIRS & IVIAINT	I LO LIVI LIIVII I ED	15,557.06

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/06/2019	2874745 REGENERA	ATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	15,557.06
19/06/2019	2899535 REGENERA	ATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	856.75
19/06/2019	2899628 REGENERA	ATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	28,165.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDHALL PARK	2,090.62
01/06/2019			COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	23,351.29
18/06/2019			ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	7,971.39
19/06/2019			ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	7,331.73
19/06/2019			COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	22,549.30
12/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	686.40
12/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
		& OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		CENTERPLATE	401.67
05/06/2019		& OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)  DWP REDUCING PARENTAL CONFLICT		CENTERPLATE	260.42 1,832.50
18/06/2019			STRONGER FAMILIES				CENTERPLATE	
27/06/2019		& OPPORTUNITIES C&YP	INCLUSION	EXPENSES	BEHAVIOUR SERVICE	LECTURES AND TALKS	CENTERPLATE	570.21
05/06/2019			LIBRARIES & CULTURE	SERVICES  PRIVATE CONTRACTORS	ESMEE FAIRBURN GRANT	LECTURES AND TALKS	A J KEATING	420.00 1,792.95
24/06/2019 24/06/2019			ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD HIGHSTONE HOUSING ASSOCIATION LTD	1,792.95 568.35
24/06/2019			ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	618.35
14/06/2019			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	2,006.16
01/06/2019		& OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER AGENCIES	SHORT BREAKS	RESIDENTIAL	SPORT WORKS (YORKSHIRE) LTD	1.044.00
05/06/2019		& OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	VOLUNTARY ASSOCIATIONS	NLDC - REVENUE		SPORT WORKS (YORKSHIRE) LTD	9,843.00
26/06/2019		& OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	SHORT BREAKS	GENERAL	SPORT WORKS (YORKSHIRE) LTD	885.00
14/06/2019			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ELLIOTT HOUSE	2,500.60
	2896271 ADULTS H		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,246.48
	2896271 ADULTS H		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,910.88
14/06/2019			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,019.76
12/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889428 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,365.92
12/06/2019	2889429 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	587.88
12/06/2019	2889430 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,450.80
12/06/2019	2889431 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,943.20
14/06/2019	2896272 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	2,228.58
18/06/2019	2897633 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	EXPENSES	SCHOOL IMPROVEMENT		DONCASTER KNIGHTS	3,743.35
18/06/2019	2897633 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	EXPENSES	SCHOOL IMPROVEMENT		DONCASTER KNIGHTS	- 3,743.35
18/06/2019	2897633 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	EXPENSES	SCHOOL IMPROVEMENT		DONCASTER KNIGHTS	1,220.00
18/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION	EXPENSES	SCHOOL IMPROVEMENT		DONCASTER KNIGHTS	2,523.35
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WILLOW PARK CARE HOME	2,019.76
01/06/2019			SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	2,283.40
	2879927 ADULTS H		SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	3,886.00
12/06/2019	2889084 ADULTS H		ADULT SC & SPECIALIST SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	MINOR ADAPTATIONS	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	862.40
12/06/2019			ADULT SC & SPECIALIST SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	MINOR ADAPTATIONS	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	862.40
17/06/2019			SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	7,478.00
	2896274 ADULTS H		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE LODGE	2,019.76
	2896275 ADULTS H		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LONGLEY PARK VIEW	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MAPPELWELL MANOR	1,942.28
21/06/2019			ADULT SC - MH & SAFEGUARDING	SERVICES	SAFEGUARDING ADULTS TEAM	PUBLICITY	IMPACT PROMOTIONAL MERCHANDISE LTD	320.00
14/06/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORBURY COURT	1,852.00
12/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	CHARED FEET CORONERS	REDACTED PERSONAL DATA	1,478.70
19/06/2019			CORONER	SERVICES SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	2,182.30 2,098.10
19/06/2019			CORONER	SERVICES SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	2,098.10 1,839.00
19/06/2019			CORONER CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED	1,839.00 405.20
20/06/2019 20/06/2019			CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED  ELYSIAN PATHOLOGY SERVICES LIMITED	405.20 1.101.00
12/06/2019		& OPPORTUNITIES C&YP	CORONER LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	SHAKED FEES CORUNEKS	ARKSEY WILLOWS	1,101.00 1,692.60
12/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS ARKSEY WILLOWS	6,038.02
12/06/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5,038.02 591.48
		& OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
03,00,2013	20.7215 ELMINING	a c On on on one	S.I 2516 COMM & HARD ONWATIO	ABOL. SOCIAL SERVICES CEIENTS	SHOW SHEARS		NESTICIES I ENGOINE DATA	1,002.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/06/2019	2883539 LEARNING &	OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
14/06/2019	2895580 LEARNING &	OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
24/06/2019	2905357 LEARNING &	OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
28/06/2019			STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	4,914.00
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,000.36
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	4,257.24
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,527.04
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,498.40
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,507.82
10/06/2019			PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		BEACON SIGNS	1,500.00
28/06/2019			PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	410.00
28/06/2019			PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	2,775.00
28/06/2019			PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	3,187.50
28/06/2019			PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	3,750.00
28/06/2019			PROPERTY SERVICES CORONER	EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT CORONERS SERVICE	GENERAL MATERIALS ROTHERHAM	BEACON SIGNS E & M NEWSOME	750.00 3,864.00
11/06/2019			EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	KOTHEKHAIVI	NEWMAN SCHOOL	7,333.33
18/06/2019 18/06/2019			EDUCATIONAL PSYCHOLOGY EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES  OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEWMAN SCHOOL	7,333.33 7,333.33
18/06/2019			EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEWMAN SCHOOL	4.000.00
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	4,039.52
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	- 1,803.36
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,514.82
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	- 1,298.42
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	3,318.18
14/06/2019	2896278 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	649.21
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	504.94
14/06/2019	2896278 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2896278 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	- 432.81
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	1,514.82
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	3,127.28
12/06/2019			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	8,403.92
24/06/2019			STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	296.66
14/06/2019			ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FOREST HILL CARE HOME	2,019.76
14/06/2019			ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FOREST HILL CARE HOME	4,732.00
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	NURSING	FOREST HILL CARE HOME	2,752.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	FOREST HILL CARE HOME	2,019.76
14/06/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	NURSING	FOREST HILL CARE HOME	2,672.00
14/06/2019 14/06/2019			ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	2,019.76 2,019.76
	2896280 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/00/2019	2030200 ADULIS HEAL	LIII & WELLDLING	ADDET SOCIAL CARE & SOFT OIL	OTHER ESTABLISHMENTS	RESIDENTIAL - INEINIONI & COG	RESIDENTIAL	ELIVITATIN CAILE HOIVIE	2,013.70

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	3,534.58
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76 2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	
14/06/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING NURSING	ELM PARK CARE HOME ELM PARK CARE HOME	2,243.36 2,019.76
14/06/2019 14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2.019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	4,905.13
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,243.36
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	2,452.56
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019	2896280 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
14/06/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,386.28
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	6,528.60
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	5,313.45
12/06/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES  PRIVATE CONTRACTORS	LIBRARY MANAGEMENT		RESPONSE TECHNICAL SERVICES LTD	648.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	3,868.80
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	1,499.16
19/06/2019		DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE	DECIDENCE ODDED ALLOWANCES	DONCASTER CHILDREN'S SERVICES TRUST	23,144.50
28/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	RESIDENCE ORDER ALLOWANCES	DONCASTER CHILDREN'S SERVICES TRUST	48,983.00
06/06/2019		IERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES  DRIVATE CONTRACTORS	INVEST IN DONCASTER - CORE	PUBLICITY	NEWSCO INSIDER LIMITED	1,870.00
12/06/2019 12/06/2019		ING & OPPORTUNITIES C&YP ING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	591.48 1,577.28
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,577.28 1,450.80
12/00/2019	2003437 LLANN	ING & OFF ORTONITIES CORF	ELEMINING FROVISION	THIVALE CONTINACTORS	NONSENT PROVISION - 2 IN OLDS		REDUCTED I ENSONAL DATA	1,430.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/06/2019	Number 2889458 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1.774.44
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,133.14
17/06/2019	2896849 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		WE CAN GROW LTD	23,081.02
12/06/2019	2889461 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
11/06/2019	2885868 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ENERGY TEAM		AMP CLEAN ENERGY	3,927.53
11/06/2019	2886371 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ENERGY TEAM		AMP CLEAN ENERGY	8,353.04
27/06/2019	2910113 AD	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	JOINT COMM MANAGERS		ACTIVE INDEPENDENCE	5,000.00
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
		OULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	399.13
01/06/2019		OULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		SOUTH YORKSHIRE COMMUNITY REHABILITATION	21,833.33
06/06/2019		ORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	STRATEGY AND PERFORMANCE		SHEFFIELD CITY REGION COMBINED AUTHORITY	41,252.00
12/06/2019 12/06/2019		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	683.48 483.60
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,365.92
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 TR O  NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.60
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1K OLDS		REDACTED PERSONAL DATA	454.32
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	9,395.53
01/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	747.12
01/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	1,743.28
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	772.80
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	729.68
01/06/2019	2869330 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	- 354.60
20/06/2019	2902264 RE	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	361.20
12/06/2019	2889467 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	10,397.40
12/06/2019	2889468 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	14,244.78
12/06/2019	2889469 LE	ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		DANUM DAISIES DAYCARE LIMITED	615.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	998.93
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,209.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	344.40
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	31,616.71
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	8,286.10
14/06/2019 14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76 2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE DUNNIWOOD LODGE	432.80
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHOKE STAT)	DUNNIWOOD LODGE  DUNNIWOOD LODGE	2.019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2.019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	1,009.88
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	504.94
14/06/2019	2896281 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
14/06/2019	2896281 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	- 6,228.64
14/06/2019	2896281 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
14/06/2019	2896281 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	577.08
14/06/2019	2896281 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,934.40
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,892.74
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	324.53
21/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.53 324.53
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE FIELDINGS	2,934.86
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	NESIDENTIAL	REDACTED PERSONAL DATA	2,934.86 1,148.61
		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNETTHORPE HOUSE	2,019.76
,,						<u>-</u>	- ··· <del>- · · <del>- · · -</del> · · · ·</del>	_,

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FERNDENE CARE HOME	2,124.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYFIELD	9,485.60
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYFIELD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYFIELD	2,019.76
19/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	EXPENSES	ADULT TEAM - CENTRAL	OFNIEDAL ALATERIALS	DONCASTER PARTNERSHIP FOR CARERS	280.00
04/06/2019		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	2,018.17
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TRAVELLERS TAXIS	297.00 420.00
11/06/2019		EARNING & OPPORTUNITIES C&YP EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		TRAVELLERS TAXIS	420.00 420.00
11/06/2019 19/06/2019		HOUSING REVENUE ACCOUNT	BUSINESS DEVELOPMENT HOUSING SERVICES (HRA)	SERVICES GRANTS AND SUBSCRIPTIONS	HOME TO SCH TRANSP OUT OF AREA HRA ADMIN		TRAVELLERS TAXIS THE HOUSING OMBUDSMAN	25,543.75
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	6,045.00
12/06/2019		EARNING & OFFORTONITIES C&TF	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		JUMPIN JACKS NURSERY LTD	13,676.33
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MOORGATE HOLLOW	1,924.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	REDACTED PERSONAL DATA	2,523.64
11/06/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	198,390.52
11/06/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	217,917.00
11/06/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	154,922.99
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	-,	REDACTED PERSONAL DATA	452.36
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
14/06/2019	2896288 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MULBERRY MANOR	1,942.28
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
14/06/2019	2896288 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MULBERRY MANOR	1,942.28
03/06/2019	2877337 LI	EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	6,333.33
21/06/2019	2904610 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	503.40
07/06/2019	2883833 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
14/06/2019	2895748 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
21/06/2019	2904611 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
28/06/2019	2911733 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
14/06/2019	2896289 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRADLEY APARTMENTS	2,019.76
07/06/2019	2883834 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
14/06/2019	2895749 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
21/06/2019	2904612 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	GREENSIDE COURT NURSING HOME	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	296.24
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	296.24
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	425.99
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	425.99
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	425.99
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL MEMORY 8 COC	DECIDENTIAL	REDACTED PERSONAL DATA	425.99
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL RESIDENTIAL	STENSON COURT	2,019.76
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	STENSON COURT STENSON COURT	2,019.76 1,514.82
14/00/2019	2030531 W	ADOLIS HEALITI & WELLBEING	ADULT SUCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	VESIDEM HAT-KESHITE	STEINSON COURT	1,514.82

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	STENSON COURT	- 1,009.88
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL (SUODE STAY)	STENSON COURT	2,019.76 - 1,298.42
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY) RESIDENTIAL	STENSON COURT STENSON COURT	- 1,298.42 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - INTENIORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUFFORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	3,318.18
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	STENSON COURT	- 1,370.55
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	793.47
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	577.08
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019	2896292	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,009.88
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019	2896293	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Belleticiary	Total
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	- 1,154.15
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE ROSE HOUSE	2,019.76 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	504.94
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	1,009.88
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019	2896294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	4,039.52
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	3,823.12
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	2,019.76 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	· ·
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	GATTISON HOUSE	2,019.76 2.019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
1.,00,2013			. ID DE LOCAL E CARLE & DOLLOW	e. co., .oe.ormvetto				2,013.70

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2896295 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
04/06/2019	2878186 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	INPRESS WHEATLEY HALL RD 1732		WHEATLEY HALL PROPERTIES LTD	4,881.25
07/06/2019	2883838 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
14/06/2019	2895753 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
21/06/2019	2904616 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
28/06/2019	2911738 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
21/06/2019	2905101 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 365.40
07/06/2019	2883840 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
14/06/2019	2895755 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
21/06/2019	2904617 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
28/06/2019	2911740 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
14/06/2019	2895756 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
21/06/2019	2904618 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
28/06/2019	2911741 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
04/06/2019	2878062 REG	GENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA	PROFESSIONAL EXPERTS	WOMBLE BOND DICKINSON (UK) LLP	543.00
01/06/2019		SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	- 1,005.00
04/06/2019	2878087 REG	SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	3,995.00
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARD GREEN LODGE	2,019.76
07/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	SURECLOUD LIMITED	5,550.00
07/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	SURECLOUD LIMITED	3,700.00
07/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	SURECLOUD LIMITED	778.16
07/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	SURECLOUD LIMITED	11,075.00
07/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	SURECLOUD LIMITED	8,001.00
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	360.67
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,741.10
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	504.94
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	- 1,659.09
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	3,246.04
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
25/06/2019 14/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE ADULT SC & SPECIALIST SUPPORT	GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	MUSEUMS - CHEQUER ROAD RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ARTS MARKETING ASSOCIATION HEATHCOTES-WAKEFIELD	416.00 2,019.76
		SENERATION & ENVIRONMENT				GENERAL MATERIALS		2,019.76 526.60
13/06/2019			PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL WATERIALS	HC CARGO	9,672.00
12/06/2019 12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	9,672.00 4,066.40
17/06/2019		RNING & OPPORTUNITIES C&YP RNING & OPPORTUNITIES C&YP	LEARNING PROVISION EARLY YEARS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PRE-SCHOOL EARLY INTERVENTION		MAKING FRIENDS PRE-SCHOOL MAKING FRIENDS PRE-SCHOOL	4,066.40 630.00
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	7,892.50
		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES  BALBY CARE & HOME SERVICES	7,892.50 1,836.80
14/06/2019 12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	1,836.80
, ,								
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,168.76
12/06/2019 12/06/2019		RNING & OPPORTUNITIES C&YP RNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	967.20 4,623.84
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,623.84 7,016.55
12/00/2019	2003432 LEM	MANAGE OF FORTONTIES CORF	LEMINING FROVISION	THIVATE CONTINACTORS	MONSEMI PROVISION - 3 & 4 IN O		NEDACTED FERSONAL DATA	7,010.33

	Transacti	BI .						
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	16,760.80
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	705.20
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	1,934.40
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	3,450.30
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	633.82
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	380.29 380.29
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,937.00
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
20/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	856.92
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	901.69
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,855.80
24/06/2019	2905530 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	593.26
24/06/2019	2905531 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
24/06/2019	2905532 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
24/06/2019	2905533 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	760.58
24/06/2019	2905534 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019	2905535 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019	2905536 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019	2905537 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019	2905537 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019	2905537 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	654.07
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	562.84
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	410.71
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019 24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29 664.25
24/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	309.30
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	2,195.51
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	745.38
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	522.25
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	674.39
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	633.79
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	603.37
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	11,249.54
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
24/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
25/06/2019	2906917 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
25/06/2019	2906917 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
26/06/2019	2908620 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
26/06/2019	2908620 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/06/2019	2908620 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/06/2019	2908620 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	461.41
26/06/2019	2908620 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2896299 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY SOLUTIONS	11,614.68
14/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BOWDEN HOUSE	2,019.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES WHITLEY PARK	2,019.76
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
27/06/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		YORK ARCHAEOLOGICAL TRUST	3,222.00
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	0.05711/4.05 1.0511.050 / 1.441117511.41105	REDACTED PERSONAL DATA	616.12
05/06/2019		ORATE RESOURCES	PPPR PART POLICY PERF RESEARCH ICT	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	13,250.00
		ORATE RESOURCES		COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	CURVATURE SERVICES (UK) LTD	7,453.56
13/06/2019 12/06/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL LEARNING PROVISION	OTHER LOCAL AUTHORITIES PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC NURSERY PROVISION - 2 YR OLDS		AIREDALE ACADEMY TRUST REDACTED PERSONAL DATA	633.00 1,934.40
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1K OLDS		REDACTED PERSONAL DATA	2,365.92
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	566.67
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	1,231.47
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
21/06/2019	2904624 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
28/06/2019	2911747 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
19/06/2019	2899719 LEARI	NING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	350.00
14/06/2019	2895363 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	770.80
14/06/2019	2895363 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	15,690.70
14/06/2019	2895363 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	2,730.60
12/06/2019	2889499 LEARI	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
12/06/2019	2889500 LEARI	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	4,836.00
12/06/2019	2889501 LEARI	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	8,412.15
07/06/2019	2883849 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
14/06/2019	2895764 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORWOOD HOUSE	2,019.76
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
-,,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	CALARD MEN CONCERNATION	REDACTED PERSONAL DATA	316.75
01/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	42,363.75
21/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	6,973.83
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	374.00 374.00
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	374.00 374.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00 374.00
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
28/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
19/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,248.00
24/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	24,028.66
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	20,868.00
24/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,230.00
24/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,248.00
24/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	22,916.00
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,176.20
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKWOOD GRANGE	1,680.76
								•

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/06/2019	Number	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,566.80
11/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,430.00
11/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	9,604.80
18/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	4,636.80
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	387.50
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
12/06/2019	2889504	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	854.36
12/06/2019	2889505	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
12/06/2019	2889507	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
12/06/2019	2889509	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,150.10
12/06/2019	2889047	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	873.15
12/06/2019	2889052	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	940.55
12/06/2019	2889055	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	602.85
12/06/2019	2889064	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	CAFE EXPRESS	854.20
07/06/2019	2883865	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
14/06/2019	2895780	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
21/06/2019	2904642	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
28/06/2019	2911765	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
13/06/2019	2892453	CORPORATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	5,864.46
18/06/2019	2897594	ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	2,081.75
18/06/2019	2897595	ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	2,081.75
21/06/2019	2904643	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 376.53
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	865.39
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	605.75
03/06/2019		LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	IMAGINATION LIBRARY	OTHER PROFESSIONAL SERVICES	DOLLYWOOD FOUNDATION OF THE UK	24,466.28
20/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	NPO GRANT	OTHER PROFESSIONAL SERVICES	ARC RESEARCH AND CONSULTANCY LTD	4,275.00
25/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	BEN HARRISON PHOTOGRAPHY	280.00
20/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
13/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,015.91
13/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	749.59
13/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM	DECIDENTIAL	YORKSHIRE ENERGY SERVICES CIC	2,405.62
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	SUNNYBOROUGH SUNNYBOROUGH	2,019.76 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT	RESIDENTIAL		,
24/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	YORKSHIRE SPORT FOUNDATION AUTISM CARE UK (2) LTD	450.00 5,268.00
26/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	MH&W PUBLIC MENTAL HEALTH	RESIDENTIAL	GOALS SOCCER CENTRES	1,120.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,120.00 545.48
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	400.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	400.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	495.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/06/2019	2803526 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
01/06/2019	2830893 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	475.00
01/06/2019	2830893 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	475.00
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	475.00
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	475.00
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	325.00
05/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
05/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
05/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
05/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
11/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	260.00
11/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	260.00
07/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70 588.70
14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	
21/06/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	588.70 588.70
28/06/2019 14/06/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INIENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES BRIDLINGTON	8,617.60
17/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT	RESIDENTIAL	BRISTOW & SUTOR	366.69
21/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		BRISTOW & SUTOR	308.77
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	484.75
04/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DAWSONRENTALS VANS LIMITED	289.89
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		DAWSONRENTALS VANS LIMITED	356.32
		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
05/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DAWSONRENTALS VANS LIMITED	289.89
12/06/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15,031.93
01/06/2019	2848725 REGEI	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	49,202.54
05/06/2019	2879772 REGEI	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	65,388.73
11/06/2019	2885927 REGEI	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	725.87
03/06/2019	2877362 LEARN	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	956.25
03/06/2019	2877363 LEARN	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	1,218.75
03/06/2019	2877365 LEARN	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	1,218.75
04/06/2019	2878125 LEARN	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,025.00
04/06/2019	2878126 LEARN	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,235.00
04/06/2019	2878127 LEARN	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	16,358.33
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,025.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	275.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	1,218.75
06/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,025.00
12/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	343.75
12/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	1,218.75
13/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	1,218.75
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
28/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
07/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,356.57
07/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	2,373.07
14/06/2019 21/06/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,038.22 1,038.22
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING						1,038.22 1,038.22
28/06/2019		ORATE RESOURCES	ADULT SC & SPECIALIST SUPPORT CORONER	ADULT SOCIAL SERVICES CLIENTS SERVICES	RESIDENTIAL - LEARNING DIS CORONERS SERVICE		REDACTED PERSONAL DATA ALISON ANN VICTORIA KITCHMAN	1,038.22 1,600.00
05/06/2019 05/06/2019		ORATE RESOURCES ORATE RESOURCES	CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE		ALISON ANN VICTORIA KITCHMAN ALISON ANN VICTORIA KITCHMAN	1,600.00
,,						PUBLICITY		
05/06/2019 05/06/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	BUSINESS DONCASTER WASTE & HIGHWAY INFRASTRUCTURE	SERVICES PRIVATE CONTRACTORS	DGT EVENTS AND ANIMATION DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	AUDIO VISUAL LIGHTING CATPLANT QUARRY LTD	8,300.00 4,287.60
05/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD  CATPLANT QUARRY LTD	4,287.60 26,111.48
		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	436.00
13/00/2013	2033343 NEGEI	VERSION & ENVIRONMENT	WASTE & HIGHWAT IN NASTROCTORE	THIVALE CONTINACTORS	DISTOSAL - NON FITSTREAMS	OTHER TROIT ESSIONAL SERVICES	CATI DANT QUARRELLU	450.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	Humber	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ESHCOL HOUSE NURSING HOME	2,637.36
03/06/2019	2877231 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	419.18
07/06/2019	2883557 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	419.18
14/06/2019	2895598 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	419.18
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	419.18
28/06/2019	2911533 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	483.80
		ORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		TICKHILL SCOUT & GUIDE ASSOCIATION	250.00
		ORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		ST JOHNS NEW EDLINGTON PAROCHIAL CHURCH	400.00
		ORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		DONCASTER SOCIETY OF FRIENDS	250.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	469.70
		ORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1,732.44
		ORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	6,401.25
		ORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	297.27
		ORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	4,079.14
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,692.60
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	GRANTS AND SUBSCRIPTIONS	GOVERNOR SUPPORT		YORKSHIRE AND HUMBER GOVERNOR SUPPORT GR	250.00
17/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	GRANTS AND SUBSCRIPTIONS	GOVERNOR SUPPORT		YORKSHIRE AND HUMBER GOVERNOR SUPPORT GR	250.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		K&O CABS	1,402.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	312.11 312.11
		DULTS HEALTH & WELLBEING EARNING & OPPORTUNITIES C&YP	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS PUPILS EDUCATED OUT OF AREA (I	CHILD DECIDENTIAL DI ACEMENT	REDACTED PERSONAL DATA SENAD GROUP	6,267.04
11/06/2019 11/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	22,350.76
11/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,850.28
11/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,650.66
11/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	96,879.05
11/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	CTRACK LTD	5,962.50
19/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	CTRACK LTD	308.10
19/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	CTRACK LTD	308.10
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	GENERAL MATERIALES	REDACTED PERSONAL DATA	354.75
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
14/06/2019	2895798 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
21/06/2019	2904661 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
28/06/2019	2911784 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
11/06/2019	2886119 CO	ORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		MR S DUCKER	340.00
01/06/2019	2835487 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADEPT CONCRETE CUTTING	480.00
01/06/2019	2873895 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADEPT CONCRETE CUTTING	480.00
12/06/2019	2889513 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889514 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,154.56
11/06/2019	2886173 CC	ORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		OWSTON ALL SAINTS PCC	250.00
01/06/2019	2874861 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	1,134.00
01/06/2019	2874862 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	540.00
05/06/2019	2879610 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMOTION	828.75
18/06/2019	2897755 CC	ORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		APOSTOLIC FAITH MISSION UK-DONCASTER	450.00
26/06/2019	2908666 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STRUCTURE TEST	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	790.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/06/2019	Number 2886302 RF	EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	DFP SERVICES LTD	1,664.96
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	EQUI MEITI GENERALE	REDACTED PERSONAL DATA	483.60
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.12
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUDDIES CHILDMINDERS	435.24
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUDDIES CHILDMINDERS	354.89
07/06/2019	2883888 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
21/06/2019	2904665 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
28/06/2019	2911788 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
28/06/2019	2911789 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
12/06/2019	2889523 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SARAH CARTWRIGHT	1,450.80
12/06/2019	2889524 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	1,380.12
14/06/2019	2896308 AI	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BOWDEN LODGE	2,019.76
25/06/2019	2906743 AI	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	HEALTHWATCH DONCASTER		DONCASTER HEALTHWATCH CIC	54,090.00
28/06/2019	2911150 CO	ORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER HEALTHWATCH CIC	2,500.00
12/06/2019	2889525 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY	8,463.00
12/06/2019	2889526 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY	14,515.88
12/06/2019	2889527 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889528 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
01/06/2019	2866663 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	AA SEWERCARE LIMITED	3,300.00
07/06/2019	2883891 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
14/06/2019	2895805 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
21/06/2019	2904668 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
28/06/2019	2911792 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
07/06/2019	2883893 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
14/06/2019	2895807 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
21/06/2019	2904670 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
28/06/2019	2911794 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
07/06/2019	2883895 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
		EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		GOOLE TRAINING	380.00
		EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		GOOLE TRAINING	1,130.00
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.30 426.30
21/06/2019			ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL			426.30
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA PRIMROSE BANK (GROVELANDS FARMHOUSE)	2,019.76
10/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT	NEOLDENTIAL	VIA EAST MIDLANDS LTD	2,019.76 939.00
10/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES  INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD  VIA EAST MIDLANDS LTD	3,045.00
10/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD  VIA EAST MIDLANDS LTD	2,733.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES  INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD  VIA EAST MIDLANDS LTD	3,360.00
10/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD  VIA EAST MIDLANDS LTD	5,280.00
10/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES  INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD	5,130.00
25/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		VIA EAST MIDLANDS LTD  VIA EAST MIDLANDS LTD	1,592.19
25/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES  INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		VIA EAST MIDLANDS LTD	263.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
07,00,2019	2003302 AI	DOLLO HEALING WELLBEING	A DOE O SOUTH CAME & SOFF ON	A DOLL SOCIAL SERVICES CEIENTS	ALGEBRAIAE THISICAL		NESTICIES I ENGOTIAL DATA	420.30

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	To	otal
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		426.30
21/06/2019	2904678 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		426.30
28/06/2019	2911802 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		426.30
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		662.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		662.00
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		662.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		662.00
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		985.80
01/06/2019		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD		5,487.15
04/06/2019		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD		3,562.39
		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD		4,976.60
11/06/2019		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD		3,996.40
18/06/2019		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL SERVICE LA	WHISTL UK LTD		5,255.81 4,586.00
18/06/2019		TS 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	
14/06/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD CASTLEROCK RECRUITMENT GROUP LTD		807.70 2,017.20
14/06/2019 24/06/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	WOODFIELD PRIMARY SCHOOL ACADEMY		4,874.00
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	OPPORTUNITY AREA (SOCIAL MOB) RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	•	526.05
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		526.05
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		526.05
28/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		526.05
18/06/2019		TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		MALLINA GROUP		570.00
25/06/2019		NING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC	PUBLICITY	MALLINA GROUP		550.00
11/06/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE		389.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA		580.00
		TS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES		430.25
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		486.50
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		486.50
21/06/2019	2904686 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		486.50
28/06/2019	2911811 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		486.50
14/06/2019	2896310 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWGARTH CARE HOME	-	7,285.76
28/06/2019	2912223 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- :	1,247.40
07/06/2019	2883915 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		949.47
14/06/2019	2895829 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		949.47
21/06/2019	2904691 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		949.47
28/06/2019	2911815 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		949.47
07/06/2019	2883919 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	881.51
07/06/2019	2883919 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	881.51
07/06/2019	2883919 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		2,534.27
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.65
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.65
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.65
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		420.61
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		936.00
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		585.12
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JILLIAN KELLY		591.48
19/06/2019		TS HEALTH & WELLBEING	COMMUNITY SAFETY	EXPENSES	DOMESTIC HOMICIDE REVIEW		JOHNSTON & BLOCKLEY		2,000.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD		1,804.36
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD		1,771.20
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	:	1,902.40
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	41	574.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1:	5,928.50
07/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		375.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		375.00
28/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL MEMORY 8 COC		REDACTED PERSONAL DATA	-	750.00
28/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		321.43
07/06/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		342.24 342.24
14/00/2019	ZOSSOSS ADUL	IS HEALTH & WELLBEING	ADULI SUCIAL CARE & SUPPORT	ADOLI SOCIAL SERVICES CLIENTS	VESIDEMIIAL - PULSICAL		REDACTED FERSONAL DATA		342.24

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/06/2019	2904696 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
28/06/2019	2911820 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
12/06/2019	2889536 LEAI	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	TREETOPS	3,090.68
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	821.50
		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	8,100.00
18/06/2019		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	8,100.00
18/06/2019		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	8,100.00
18/06/2019		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	8,100.00
13/06/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES SERVICES	MAJOR PROJECTS TOWN CENTRE FEA MAJOR PROJECTS TOWN CENTRE FEA		PUDNEY SHUTTLEWORTH PUDNEY SHUTTLEWORTH	2,000.00 2,000.00
13/06/2019 07/06/2019		ENERATION & ENVIRONMENT JLTS HEALTH & WELLBEING	INFRASTRUCTURE& MAJOR PROJECTS ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
28/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 682.88
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
21/06/2019	2904703 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
28/06/2019	2911828 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
01/06/2019	2871301 COR	PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		RANMOOR HEART HEALTH	1,950.00
05/06/2019	2879498 LEAI	RNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SALTERSGATE INFANT SCHOOL	3,113.64
07/06/2019	2883932 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
14/06/2019	2895844 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
21/06/2019	2904705 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
28/06/2019	2911830 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
07/06/2019	2883933 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
14/06/2019	2895845 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
21/06/2019	2904706 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
-,,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	502.20
25/06/2019		RNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	2,224.56
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINETIC SYSTEMS SUPPORT (UK) LTD	10,504.50
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.12
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
28/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DI ANNIED ODOUNDS AANNIE	REDACTED PERSONAL DATA	543.20
25/06/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GROUNDS MAINTENANCE COSTS	STREET SCENE BOROUGHWIDE	PLANNED GROUNDS MAINT	DONCASTER & DISTRICT BOWLING ASSOCIATION	10,500.00
21/06/2019		JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	PUBLICITY	KINGFISHER MEDIA	650.00
05/06/2019		JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	LIBRARY MANAGEMENT		WELL INFORMED LIMITED	817.33
11/06/2019		PORATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH		AB COUNSELLING	660.00
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	534.24
14/06/2019 21/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.24 534.24
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.24
20/00/2019	2311040 ADC	VETS TIESETTI & WELLBEING	ADDET SOCIAL CARE & SOFF ORT	ADDET SOCIAL SERVICES CLIENTS	NESIDENTIAL - FITTSICAL		NEDAGLES I ENSONAL DATA	334.24

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Cammary of the pool of Exponential of		
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	517.65
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	517.65 517.65
21/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	517.65
28/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
07/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	NORTHFIELD CARE CENTRE	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,355.52
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	1,875.49
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	NORTHFIELD CARE CENTRE	2,243.36
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	NORTHFIELD CARE CENTRE	2,019.76
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	1,226.29
14/06/2019	2896312	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	NORTHFIELD CARE CENTRE	2,243.36
07/06/2019	2883948	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
14/06/2019	2895860	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
21/06/2019	2904721	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
28/06/2019	2911846	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 694.29
11/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		TOWN FIELD PRIMARY SCHOOL	500.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	8,821.80
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	11,755.66
01/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	INDIRECT EMPLOYEE EXPENSES	WARD OFFICE - MEMBERS		MARK NORRIS CONSULTANCY LTD	250.00
19/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	INDIRECT EMPLOYEE EXPENSES	WARD OFFICE - MEMBERS	DECIDENTAL.	MARK NORRIS CONSULTANCY LTD	250.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	11,507.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	378.42
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
01/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		CARPET KING OF DONCASTER	498.00 309.00
12/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES SERVICES	AREA INNOVATION FUND CENTRAL STRONGER COMMUNITIES - CENTRAL		CARPET KING OF DONCASTER	528.00
17/06/2019 18/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT) COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND EAST	EQUIPMENT-GENERAL	CARPET KING OF DONCASTER CARPET KING OF DONCASTER	474.00
21/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL	EQUIPMENT-GENERAL	CARPET KING OF DONCASTER  CARPET KING OF DONCASTER	480.00
14/06/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	7.304.15
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEIVIPORANT)	REDACTED PERSONAL DATA	7,304.13 1,190.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
20,00,2013								550.54

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	Werchant Category	Summary of Experience 1	Summary of Purpose of Expenditure 2	Beneficially	
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82 454.82
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	454.82 454.82
28/06/2019 01/06/2019		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT PROPERTY SERVICES	ADULT SOCIAL SERVICES CLIENTS EQUIPMENT/FURNITURE/MATERIALS	RESIDENTIAL - PHYSICAL PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA TECHNICAL UTILITIES SERVICES ( UK ) LTD	19,656.68
04/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	LIFESTYLE MEDIA GROUP LTD	1,760.46
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER  BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	LIFESTYLE MEDIA GROUP LTD	1,760.46
05/06/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION	FOBLICITY	NEW COLLABORATIVE LEARNING TRUST	19,026.66
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CONISTON HOUSE	2,394.24
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENSINGTON HALL	2,307.72
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	- 933.39
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,376.14
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
01/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		EXCEED LEARNING PARTNERSHIP	2,700.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	734.41
12/06/2019	2889550	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	315.45
12/06/2019	2889552	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	328.60
12/06/2019	2889553	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		STADIUM STARS DAY NURSERY	1,934.40
12/06/2019	2889554	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	7,413.21
07/06/2019	2883977	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
13/06/2019	2892602	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	6,037.70
14/06/2019	2895889	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,015.54
14/06/2019	2895889	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	7,394.24
14/06/2019	2895889	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	659.00
18/06/2019	2897648	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,015.54
18/06/2019	2897648	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 7,394.24
18/06/2019	2897648	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 659.00
21/06/2019	2904747	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,101.27
28/06/2019	2911872	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,101.27
07/06/2019	2883978	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 22,107.61
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 784.89
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	19,818.36
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	465.60
14/06/2019	∠89589b /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60

	Transacti							
Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2010	Number	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
28/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	- 1,614.08
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	475.07
14/06/2019	2895900 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	475.07
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
28/06/2019	2911882 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	475.07
07/06/2019	2883991 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	393.92
14/06/2019	2895901 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	393.92
21/06/2019	2904759 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	393.92
28/06/2019	2911883 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	393.92
07/06/2019	2883992 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	365.40
14/06/2019	2895902 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	365.40
21/06/2019	2904760 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	365.40
28/06/2019	2911884 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	365.40
07/06/2019	2883993 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	900.16
07/06/2019	2883995 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	330.75
14/06/2019	2895904 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	330.75
21/06/2019	2904762 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	330.75
28/06/2019	2911886 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	330.75
12/06/2019	2889556 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	F	REDACTED PERSONAL DATA	788.64
07/06/2019	2883999 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	497.35
14/06/2019	2895907 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	497.35
21/06/2019	2904765 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	497.35
28/06/2019	2911889 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	497.35
07/06/2019	2884000 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	1,348.37
14/06/2019	2895908 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	1,348.37
21/06/2019	2904766 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	1,348.37
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	- 3,309.19
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 26,774.78
28/06/2019	2911890 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	31,598.99
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
., ,		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	274.05
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	274.05
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	274.05
07/06/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	299.20 299.20
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL  RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20 299.20
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL  RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20 299.20
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL  RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20 299.20
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
28/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL  RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20 299.20
28/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
14,00,2013	2000011 AD	OLIO ILIZIONI A WELLDENIO	, 15 oz. Social cane a soi rom	, IS OLI SOCIAL SERVICES CEIENTS	ACOUSERTIAL TITIOTORE	'	LES, IG. ED I ENSONAL DATA	343.10

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
21/06/2019	2904775 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		345.10
28/06/2019	2911899 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		345.10
07/06/2019	2884010 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		431.20
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		431.20
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		431.20
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		431.20
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		336.20
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		336.20
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		357.83
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		357.83
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		357.83
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		357.83
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	674.69 1,355.34
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	DECIDENTIAL	REDACTED PERSONAL DATA		321.60 2,060.44
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC. MILES CAFECHARDING			RESIDENTIAL	DUNOLLIE NURSING HOME		875.00
07/06/2019 14/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		875.00
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING  ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		875.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		875.00
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		767.53
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		767.53
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		767.53
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		767.53
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD		3,895.00
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD		821.06
01/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD		1,360.00
04/06/2019	2878161 REG	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD		824.35
13/06/2019	2892475 REG	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	INTERNATIONAL PARKING SYSTEMS UK LTD		399.89
19/06/2019	2899533 AD	ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	INTERNATIONAL PARKING SYSTEMS UK LTD		400.00
19/06/2019	2899608 AD	ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	INTERNATIONAL PARKING SYSTEMS UK LTD		750.00
19/06/2019	2899609 AD	ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	INTERNATIONAL PARKING SYSTEMS UK LTD		2,550.00
19/06/2019	2899609 AD	ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	INTERNATIONAL PARKING SYSTEMS UK LTD		2,550.00
12/06/2019	2889557 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		624.00
12/06/2019	2889558 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		394.32
12/06/2019	2889559 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		788.64
12/06/2019	2889560 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD		9,703.20
12/06/2019	2889561 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD		7,340.92
12/06/2019	2888981 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	NNDR		CAPACITY GRID		882.00
01/06/2019	2848753 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
11/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
12/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
19/06/2019		ULTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		QUALITY MANAGEMENT & TRAINING LTD		4,050.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		506.01
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	795.16
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SOLDEN HILL HOUSE LTD		4,280.52
19/06/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	JACK TIGHE LIMITED		1,010.30
01/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,430.61
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	1,430.61
01/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		1,394.43
04/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		1,625.57
04/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	-	1,625.57
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		1,607.02
13/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		1,625.57
13/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	-	1,625.57
13/06/2019 14/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		1,607.02 1,392.30
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	_	1,392.30
14,00,2019	2033240 AD	SEIS HEALING WELLBEING	ADDET SOCIAL CARE & SOFF OIL	ADOLI SOCIAL SERVICES CLIENTS	NESIDENTIAL - FITTSICAL		REDACTED PERSONAL DATA	-	1,332.30

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2895246 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,372.17
12/06/2019		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
01/06/2019		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	330.00
		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	264.00
		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	264.00
		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	912.00
		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	288.00
04/06/2019		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	288.00
12/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	660.00
12/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	576.00
		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	672.00
12/06/2019 07/06/2019		IING & OPPORTUNITIES C&YP TS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT	MISCELLANEOUS EXPENSES ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS RESIDENTIAL - PHYSICAL		CURA-CARE YORKSHIRE LTD REDACTED PERSONAL DATA	864.00 381.50
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
18/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,343.76
18/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,343.76
18/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,343.76
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,343.76
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2.000.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,019.76
03/06/2019	2877491 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	BARNES TRANSPORT	2,499.00
06/06/2019	2881516 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	DISABLED CHILD PLACEMENTS CWDT		BARNES TRANSPORT	2,499.00
24/06/2019	2905528 REGEN	NERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	INVEST IN DONCASTER - CORE		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	390.40
11/06/2019	2886226 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	913.22
13/06/2019	2892307 LEARN	IING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WELLSPRING ACADEMY TRUST	633.00
07/06/2019	2884030 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
14/06/2019	2895937 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
21/06/2019	2904794 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
28/06/2019	2911918 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
01/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	255.17
04/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	274.65
12/06/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS	496.16
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	294.15
.,,		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	294.15
19/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE PLANNING	PRIVATE CONTRACTORS SERVICES	MINOR TRAFFIC MANAGEMENT SERVS TECH SUPPORT & IMPROVEMENT	OTHER PROFESSIONAL SERVICES PUBLIC NOTICES	ASG & PARTNERS ASG & PARTNERS	496.16 637.92
25/06/2019		NERATION & ENVIRONMENT						
25/06/2019		NERATION & ENVIRONMENT ORATE RESOURCES	WASTE & HIGHWAY INFRASTRUCTURE DEMOCRATIC ELECTIONS O & S	SERVICES SERVICES	LICENSING & ROAD CLOSURES OFFICE OF THE CIVIC MAYOR	PUBLIC NOTICES	ASG & PARTNERS RKC PROMOTIONS	419.96 750.00
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	LAURENCE EDWARDS LTD	33,250.00
03/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	C/ V ADD - ACQUISITION	YOUR CABS	820.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	2,900.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1,160.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	534.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	540.00
03/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	552.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	612.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	420.00
03/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	514.50
03/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	576.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1,045.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	750.00
				•				

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					in the character of the contract		
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSPOUT OF AREA		YOUR CABS	1,650.00
04/06/2019		EARNING & OPPORTUNITIES C&YP EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HOME TO SCH TRANSP OUT OF AREA HME TO COLLEGE TRANS (16-25)		YOUR CABS YOUR CABS	375.00 297.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT  BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	• ,		YOUR CABS YOUR CABS	297.00 297.00
04/06/2019 04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT  BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HME TO SCHL CHILDRENS TRUST		YOUR CABS YOUR CABS	672.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	833.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	374.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHETRANSPOUT OF AREA		YOUR CABS	2,125.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	340.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	1,045.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	760.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	1,335.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	792.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	318.50
04/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	912.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	1,020.00
06/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	729.00
06/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	660.00
06/06/2019	2880373 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	367.50
07/06/2019	2882645 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	672.00
07/06/2019	2882858 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	1,152.00
07/06/2019	2882858 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	396.00
11/06/2019	2886002 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	440.80
11/06/2019	2886164 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	1,178.00
11/06/2019	2886164 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	475.00
11/06/2019	2886175 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	561.00
11/06/2019	2886445 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1,746.00
11/06/2019	2886445 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	432.00
11/06/2019	2886446 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	347.00
26/06/2019	2908814 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	1,596.00
07/06/2019	2882643 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	850.00
07/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AK786	490.00
07/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	435.00
26/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	1,445.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AK786	715.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SYCAMORE HOUSE	1,865.16
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
13/06/2019		EGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR PHILIP ROBSON	1,020.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BUCKWOOD VIEW	2,019.76
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	794.51
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	794.51 2,043.01
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	794.51
21/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2.043.01
28/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,043.01 794.51
07/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT  ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	794.51 800.80
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	800.80
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	800.80
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WENTWOOD COURT	10,648.40
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	KATHRYN COURT	2,025.00
		DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	PUBLICITY	WHITESPACE PUBLISHERS LTD	2,025.00
		DULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	. Colicin	JOHNNIE JOHNSON HOUSING LIMITED	2,390.00
20,00,2013	2311243 A	JULIU WELLDEING	S. COINEIST ONICE	SALITAL ADJUSTIVIENT ACCOUNT	SALANCE STILLT GENERAL FORD		JOHN THE JOHN JOHN THOUSING LIMITED	2,350.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
01/06/2019	Number 2861656 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
01/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BERKELEY COURT		1,977.24
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		1,260.00
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		1,260.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		725.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		535.00
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		490.00
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	490.00
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		275.00
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		450.00
01/06/2019	2864053 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	450.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		700.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	700.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		425.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		275.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		450.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	450.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		680.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	680.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		385.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		295.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		850.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	850.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		515.00
01/06/2019	2873398 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		335.00
01/06/2019	2876140 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		1,420.00
01/06/2019	2876140 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	1,420.00
01/06/2019	2876140 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		515.00
01/06/2019	2876140 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		905.00
01/06/2019	2876140 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		300.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	300.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		280.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		510.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	510.00
01/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		275.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		350.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	350.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		700.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	700.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		385.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		520.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	520.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		265.00
05/06/2019 05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED		255.00 640.00
05/06/2019 05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-	640.00 345.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED  PAUL MCGRATH ELECTRICAL LIMITED		295.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED  PAUL MCGRATH ELECTRICAL LIMITED		295.00 870.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED  PAUL MCGRATH ELECTRICAL LIMITED	_	870.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS  PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	515.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED  PAUL MCGRATH ELECTRICAL LIMITED		355.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS  PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		350.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	_	350.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	640.00
12/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	_	640.00
, 00, 2013	_000042 IX			- 2011 INC. 1, 1 OTHER PROPERTY OF THE PARTY			ELECTRICAL LIMITED		5-0.00

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
12/06/2019	2889042 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		345.00
12/06/2019	2889042 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		295.00
12/06/2019	2889042 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		860.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	860.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		525.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		335.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		390.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	390.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		300.00
12/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	300.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		410.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	410.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		265.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		355.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	355.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		850.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	850.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		495.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		355.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		420.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	420.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		650.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	650.00
25/06/2019 25/06/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED		295.00 355.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS  PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED  PAUL MCGRATH ELECTRICAL LIMITED		580.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED  PAUL MCGRATH ELECTRICAL LIMITED		580.00
25/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	365.00
06/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL	WATERIALS - BUILDING SERVICES	FUELMATE LTD		309.77
12/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		15,360.00
18/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		2,400.00
14/06/2019		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	CHIED RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	_	407.89
07/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		363.00
14/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		363.00
21/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		363.00
28/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	_	2,385.43
28/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		2,724.12
28/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		572.45
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		967.20
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		887.22
12/06/2019	2889566 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		483.60
12/06/2019	2889567 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		788.64
12/06/2019	2889569 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		492.90
28/06/2019	2911938 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	768.67
28/06/2019	2911938 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		3,531.00
12/06/2019	2889570 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		1,458.60
07/06/2019	2884052 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		350.00
14/06/2019	2895958 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		350.00
21/06/2019	2904815 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		350.00
28/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	1,950.00
28/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		2,530.00
07/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
14/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
21/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
28/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		591.48
12/06/2019		PORATE RESOURCES	CORPORATE PROCUREMENT	COMMUNICATIONS AND COMPUTING	STRATEGIC PROCUREMENT	SOFTWARE LICENCES/MAINTENANCE	ATAMIS LTD		4,560.00
13/06/2019	2892556 COR	PORATE RESOURCES	CORPORATE PROCUREMENT	PRIVATE CONTRACTORS	STRATEGIC PROCUREMENT	OTHER PROFESSIONAL SERVICES	ATAMIS LTD		1,000.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/05/2010	Number	ODDODATE DECOUDES	CORDONATE PROCUPENTALITY			OTHER PROFESSIONAL SERVICES		250.00
13/06/2019		CORPORATE RESOURCES CORPORATE RESOURCES	CORPORATE PROCUREMENT CORPORATE PROCUREMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STRATEGIC PROCUREMENT STRATEGIC PROCUREMENT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ATAMIS LTD ATAMIS LTD	250.00 3,207.95
		CORPORATE RESOURCES	CORPORATE PROCUREMENT	INDIRECT EMPLOYEE EXPENSES	STRATEGIC PROCUREMENT	OTHER PROFESSIONAL SERVICES	ATAMIS LTD	500.00
27/06/2019		CORPORATE RESOURCES	CORPORATE PROCUREMENT	INDIRECT EMPLOYEE EXPENSES	STRATEGIC PROCUREMENT		ATAMIS LTD	850.00
03/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	23,855.60
06/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	3,022.60
10/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RIX PETROLEUM (HULL) LTD	290.00
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL	GENERALE WATERWILL	RIX PETROLEUM (HULL) LTD	22,834.40
17/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	4,425.56
20/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	22,910.30
20/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	2,873.36
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,980.89
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,007.31
07/06/2019	2884056 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
18/06/2019	2897628 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CEMETERY AND CREMATORIUM ADMIN	SOFTWARE LICENCES/MAINTENANCE	GSS (NI) LTD	3,040.00
26/06/2019	2908598 A	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES- NORTH		WEL MEDICAL LTD	1,250.00
07/06/2019	2884057 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
28/06/2019	2911944 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	535.00
07/06/2019	2884058 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
14/06/2019	2895962 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
21/06/2019	2904820 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
28/06/2019	2911945 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
07/06/2019	2884059 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
21/06/2019	2904821 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
28/06/2019	2911946 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
07/06/2019	2884060 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 648.21
06/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		DAWN SHEARWOOD	450.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	OSMAN HOUSE	3,451.00
11/06/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	PWLC PROJECTS LLP	19,359.69
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 888.69
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,973.74
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51 863.51
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT DIRECTORATE MANAGEMENT	ADULT SOCIAL SERVICES CLIENTS INDIRECT EMPLOYEE EXPENSES	RESIDENTIAL - LEARNING DIS DIRECTOR AHWB		REDACTED PERSONAL DATA MK-LF PARTNERSHIP LTD	4,985.00
		ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	INDIRECT EMPLOYEE EXPENSES  INDIRECT EMPLOYEE EXPENSES	DIRECTOR AHWB		MK-LF PARTNERSHIP LTD	- 2,585.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LOUND HALL	- 2,585.00 1,942.28
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	NORSING	WARD TRANSPORTATION LTD	418.00
03/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	287.00
03/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	289.00
03/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	336.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	968.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	252.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	SHORT BREAKS		WARD TRANSPORTATION LTD	290.00
07/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	540.00
07/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	700.00
13/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION LTD	264.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	312.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	1,248.00
		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	594.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
, , . ==								

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
14/06/2019	2895971 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		528.85
21/06/2019	2904828 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		528.85
21/06/2019	2904828 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		528.85
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		528.85
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		528.85
01/06/2019		ULTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		HASCA LIMITED		1,500.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	635.14
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,705.60
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HOUSE OF ST MARTIN CARE HOME		2,019.76
01/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		1,304.70
		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		3,600.00
		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		5,215.00
01/06/2019		RPORATE RESOURCES	ICT ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		685.00
01/06/2019		RPORATE RESOURCES		COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		10,320.00
01/06/2019		RPORATE RESOURCES RPORATE RESOURCES	ICT ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED TOTAL COMPUTER NETWORKS LIMITED		360.00 900.00
01/06/2019			ICT		COMPUTER EQUIPMENT CHARGES				360.00
01/06/2019 01/06/2019		RPORATE RESOURCES RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING VEHICLES, PLANT AND EQUIPMENT	COMPUTER EQUIPMENT CHARGES BALANCE SHEET GENERAL FUND	COMPUTER EQUIPMENT  C/V ADD-PLANT & EQUIP ACQUIS	TOTAL COMPUTER NETWORKS LIMITED TOTAL COMPUTER NETWORKS LIMITED		3,000.00
03/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		48,087.00
03/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		34,250.00
03/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		480.87
05/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		1,720.00
05/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		700.00
11/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		330.00
11/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		825.00
12/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		9,460.00
12/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		330.00
12/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		278.88
20/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		24,043.50
		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		860.00
25/06/2019	2906851 CO	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		9,460.00
25/06/2019	2906851 CO	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		330.00
25/06/2019	2906938 CO	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		330.00
25/06/2019	2906938 CO	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		825.00
27/06/2019	2909976 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	COMMUNICATIONS AND COMPUTING	ADULT TEAM - SOUTH	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		570.00
05/06/2019	2879500 REC	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	ACUMEN WASTE SERVICES LTD		6,438.08
11/06/2019	2885888 REC	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	MISCELLANEOUS EXPENSES	TRADING STANDARDS		MICHAEL C WARD CONSULTANT MOTOR ENGINEER		700.00
20/06/2019	2902408 REC	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	MISCELLANEOUS EXPENSES	TRADING STANDARDS		MICHAEL C WARD CONSULTANT MOTOR ENGINEER		280.00
07/06/2019	2884075 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA		300.00
24/06/2019	2905414 LEA	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		1,025.23
24/06/2019	2905415 LEA	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		292.67
10/06/2019	2884727 REC	GENERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	ACORN T-STATS LIMITED		4,800.00
19/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GENERAL PUBLIC HEALTH	EQUIPMENT-GENERAL	ANV MEASUREMENT SYSTEMS		2,700.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		394.32
19/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	CEMETERY SITES		CASTLE WATER LTD	-	479.47
19/06/2019		ULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		CASTLE WATER LTD	-	1,171.68
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BALBY COM. SPORTS VILLAGE 1618		CASTLE WATER LTD	-	3,030.96
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	HASLAM PARK PAVILION 0867A		CASTLE WATER LTD	-	676.69
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		CASTLE WATER LTD	-	1,916.41
19/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		CASTLE WATER LTD	-	1,078.99
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	TOWN FIELD PAVILION 1523		CASTLE WATER LTD	-	454.26
21/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		CASTLE WATER LTD		274.71
21/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		CASTLE WATER LTD		561.22
21/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD		651.49
21/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD		411.54
21/06/2019 21/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	WATER SERVICES WATER SERVICES	OUTSIDE MARKET MARKET HALL & GENERAL		CASTLE WATER LTD CASTLE WATER LTD		587.24 1,270.30
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES WATER SERVICES	BLUE BUILDING		CASTLE WATER LTD		328.05
21/00/2019	2303704 NEC	SERENATION & ENVIRONMENT	I NOI ENTI JENVICES	WATER JERVICES	DEGE BOILDING		CHOILE WAILINGTO		320.03

	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	21/06/2019	Humber	NG & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		CASTLE WATER LTD	2,436.67
				LIBRARIES & CULTURE	WATER SERVICES			CASTLE WATER LTD	
	21/06/2019	2903834 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	ROSE HILL CREMATORIUM		CASTLE WATER LTD	573.19
	21/06/2019	2903837 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	WAVERLEY COMMUNITY CENTRE		CASTLE WATER LTD	
1,00,000   1,00,000					WATER SERVICES				
1,000/100   1,00									
1,000/2003   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   2008000   20080000   2008000   20080000   2008000   20080000   20080000   20080000   20080000   2008000000   20080000000000									•
1,756/2013    201979   RECOMPRISONOS É NOMBONISTY   PROCESS   NATIS SENDICES   NATIS SEND									
1,496/200    2015/19   RECORNING R									
1,000/2013  20000000									
1,106/2002  2003087 REFORMATION & PROMOTION STATEMENT									,
1/10/2013   2018/08   RECONSTRUCTION & PROVINCENTY   PRO									
2.506/2012   2.5									6,445.96
25/09/2019   25/	21/06/2019	2903883 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	PUBLIC CONVENIENCES - GENERAL		CASTLE WATER LTD	673.26
2,00,00,00   2	21/06/2019	2903885 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	NORTH BRIDGE		CASTLE WATER LTD	712.29
MAYER   MESSENATION & ENVERONMENT   PROPERTY SERVICES   SERVINES   ASSETS AND PROPERTY SERVINES   STANDARD SERVINES   STANDA	25/06/2019	2907063 ADULTS	S HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	ARTS - CAST THEATRE		CASTLE WATER LTD	473.07
MANY   MAY	25/06/2019	2907092 ADULTS	S HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	ARTS - CAST THEATRE		CASTLE WATER LTD	488.84
14/06/2019   286232 ADUST FRACTH & WELLERING   ADUST SC-MR & SAFEGUARDING   OTHER STABLISHMENTS   RESIDENTIAL LERING   RESIDENTIAL	04/06/2019	2878078 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EXPENSES	ASSETS AND PROPERTY		MEXBOROUGH YOUTH CLUB	2,750.00
MAINGAPOIS   288-273 ADULTS FRACTIF & WELLEBRING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SOCI	13/06/2019	2892303 CORPO	RATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		ST JAMES CHURCH CE	
14/06/2019   288-527 AOUST F-RAITH & WELLBRING ADULT SCORLA CARE & SUPPORT EQUIPMENT/FURNITURE/MATERIALS (ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BINE BETTERPRISES (IMITED 266-57 11/06/2019   288-57 AOUST F-RAITH & WELLBRING ADULT TRAM SENSORY MEDICAL SUPPLIS BETTER TRAM SENSORY MEDICAL SUPPLIS SUPPLIS BETTER TRAM SENSORY MEDICAL S									
11/06/2019   288-573 ADUITS HEALTH & WELLEISING ADUIT SOCIAL CARE & SUPPORT   COUPMENT/FUNNTUR/AMTERIALS   COUPMENT									,
1.10/20/2019   28.88537 AGUINTS 60-00 PORTINITINES CAN   LEARNING PORONSION   PRIVATE CONTRACTORS   NUISERY PORONSION   3 & 170 C									,
20,007,007,007,007,007,007,007,007,007,0									
ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLEINS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   69.00							MEDICAL SUPPLIES		
14/06/2019   28/9588 ADUITS HEALTH & WELLEINE   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL CAR	, ,								
2,106,2019   2,904837 ADUTS HEALTH & WELLBEINN   ADUTS SOCIAL CARE & SUPPORT   ADUTS SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   6,99.00   0,106,2019   2,946799 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   3,90.00   0,106,7019   2,946799 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   3,90.00   0,606,7019   2,946799 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   3,90.00   0,606,7019   2,94679 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   3,90.00   0,606,7019   2,94679 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   3,90.00   0,706,7019   2,94679 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   3,90.00   0,706,7019   2,94679 REGENERATION & ENVIRONMENT   REGULATION & ENVIRORMENT   COMMUNICATIONS AND COMPUTING   PARING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   4,26.80   1,406,7019   2,94679 AUGUST   2,94679 REGINERATION & ENVIRONMENT   INFASTRUCTURE & MAJOR PROJECT   COUNCIL DIVERLINGS   BALANCE SHEET SHEET   PARA   CV ADD - SUBSEQUE PEPLACE   ENGIRE REGENERATION LID   1,20,23   1,706,7019   2,94679 AUGUST   2,94479 AUGUS									
28/19/20/19   29/19/20   29/19/20   28/19/20   28/19/20   28									
10,106/2019   2846759   8FECHNERATION & FINNRONMENT   REGULATION & INFORCEMENT   COMMUNICATIONS AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   30.00   10,106/2019   2868092   REGENERATION & ENVIRONMENT   REGULATION & ENFORCEMENT   COMMUNICATIONS AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   407.48   10,06/2019   2879807   REGENERATION & ENVIRONMENT   REGULATION & ENFORCEMENT   COMMUNICATIONS AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883955   LEARNING & POPORTUNITIES C&PP   STRATEGIC COMM & TRANSFORMATIO   ADULT SOCIAL ESPECIES CLIENTS   SHORT BERKS   11,06/2019   2882866   REGENERATION & ENVIRONMENT   REGULATION & ENFORCEMENT   COMMUNICATIONS AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883955   LEARNING & OPPORTUNITIES C&PP   STRATEGIC COMM & TRANSFORMATION AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   LEARNING & OPPORTUNITIES C&PP   STRATEGIC COMM & TRANSFORMATION AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   LEARNING & OPPORTUNITIES C&PP   STRATEGIC COMM & TRANSFORMATION AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   LEARNING & OPPORTUNITIES C&PP   CANDING AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   LEARNING & OPPORTUNITIES C&PP   CANDING AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   AUGUST AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   AUGUST AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   400.00   10,06/2019   2883956   AUGUST AND COMPUTING   AUGUST AND COMPUTING   AUGUST AND COMPUTING   AUG									
101/08/2019   2846706 REGENERATION & ENVIRONMENT   REGULATION & ENVIROREMENT   COMMUNICATIONS AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE ITD   40.00.00							SOFTWARE LICENCES/MAINTENANCE		
S5/06/2019   2879907 REGENERATION & ENVIRONMENT   REGULATION & ENFORCEMENT   COMMUNICATIONS AND COMPUTING   PARKING ACCOUNT   SOFTWARE LICENCES/MAINTENANCE   CHIPSIDE LTD   42.68.00							•		
66/02/1019   2880-118   REGINERATION & ENVIRONMENT   REGULATION & ENVIRONMENT   REGULATION & ENVIRONMENT   STRATEGIC COMM & TRANSFORMATIO   ADULT SOCIAL SERVICES CLIENTS   SHORT BREAKS   SHORT BREAKS   TRANSFORMATION PROJECT TEAM   COVADO - SUBSEQ EXP REPLACE   ENGIR REGENERATION LITURAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   25.80   20.000   20.0	01/06/2019	2868092 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	407.48
07/06/2019   2882595   LEARNING & OPPORTUNITIES C&PF   STRATEGIC COMM & TRANSFORMATIO   ADULT SOCIAL SERVICES CLIENTS   SHORT BREAKS   REDACTED PRESONAL DATA   26.30 0.00 07/06/2019   2882286 RECENERATION & EWIRDONMENT   INFRASTRUCTURE & MAJOR PROJECT   COUNCIL DWELLINGS   BALANCE SHEET HRA   C/V ADD - SUBSEQ EXP REPLACE   ENGIR REGENERATION LITD   18.80,85.09	05/06/2019	2879907 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	300.00
14/06/2019   2893120 ADULTS HEALTH & WELLBEING   PROGRAMME MANAGEMENT   SERVICES   TRANSFORMATION PROJECT TEAM   C/V ADD - SUBSEQ EXP REPLACE   ENGIR REGENERATION LTD   18,085,09	06/06/2019	2880413 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	426.80
07/06/2019 288286 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 148,085.69 17/06/2019 2882867 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 148,085.69 17/06/2019 2896922 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OTHER LAND & BUILDINGS BALANCE SHEET FIRM C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 1,062.54 18/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OTHER LAND & BUILDINGS BALANCE SHEET FIRM C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 1,237.39 11/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 1,237.39 11/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 1,728.25.78 07/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 1,728.25.78 07/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 1,728.25.78 07/06/2019 2897884 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2919844 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 29191967 ADULTS HEALTH & WELLBEING ADULT SCE & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 29191967 ADULTS HEALTH & WELLBEING ADULT SCE & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 29191967 AD	07/06/2019	2883595 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.90
07/06/2019   2882867 REGENERATION & ENVIRONMENT   INFRASTRUCTURE & MAJOR PROJECT   COUNCIL DWELLINGS   BALANCE SHEET HRA   C/V ADD - SUBSEQ EXP REPLACE   ENGIR REGENERATION LTD   1,062.54	, ,								-,
17/06/2019 2896922 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT OTHE LAND & BUILDINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 142,873-91 18/06/2019 2897887 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWICLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 142,873-91 18/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWICLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 142,873-91 18/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWICLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 172,825.78 07/06/2019 2898082 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2904841 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2910466 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2904841 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2880838 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 14/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPDORTUNITIES C&PP SCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPDORTUNITIES C&PP SCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPDORTUNITIES C&PP SCIALIST SUPPORT ADULT SOCIAL SERVI							•		,
17/06/2019 2896924 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 142,873.91 18/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 172,873.91 142,873.91	. , ,						C/V ADD - SUBSEQ EXP REPLACE		
18/06/2019 2897863 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWELLINGS BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EXP REPLACE ENGIE REGENERATION LTD 172,825.78 18/06/2019 2884082 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 14/06/2019 2904841 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2911966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2911966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2884083 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 395.92 28/06/2019 2984084 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 290482 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 290482 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 290482 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 290480 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 290480 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 290480 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENT									
18/06/2019 2897872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE ENGIR REGENERATION LTD 172,825.78 07/06/2019 289584 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 21/06/2019 2904841 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2911966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 291966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 289585 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 291967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 20/06/2019 291967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 20/06/2019 291967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 20/06/2019 291967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 20/06/2019 291967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 20/06/2019 291967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RED									
07/06/2019 2884082 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 21/06/2019 2895984 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2911966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2884083 ADULTS HEALTH & WELLBEING ADULT SCEAL EXPOPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 14/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & ADULT SC & SPECIALIST SUPPORT ADULT SC							•		,
14/06/2019 289584 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 2911966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 28911966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 28/06/2019 289585 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 550.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 405.00 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 405.00 250.00 24/06/2019 2905420 LEARNING &							C/V ADD - SUBSEQ EXP REPLACE		
21/06/2019 291484 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/106/2019 281966 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 395.92 14/06/2019 289585 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 2911967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2911967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2911967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPPORTUNITIES C& SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPPORTUNITIES C& SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 598.85 24/06/2019 2905420 LEARNING & OPPORTUNITIES C& SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905423 LEARNING & OPPORTUNITIES C& SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905423 LEARNING & OPPORTUNITIES C& SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - LEARNING DIS SHORT BREAKS ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS ADULT SOCI									
28/06/2019 29/1966 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/106/2019 2884083 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 29/04842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 29/04842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 29/1967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 29/1967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 29/1967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 356.96 24/06/2019 29/1967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 356.96 24/06/2019 29/1967 24									
07/06/2019 2884083 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 14/06/2019 2904842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 28/06/2019 2911967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 28/06/2019 2911967 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 28/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT RESOURCES CLIENTS SHORT RESOURCES CLIENTS AND ANIMATION PUBLICITY ALEX DISTANCE OF THE STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT REAKS REDACTED PERSONAL DATA 590.85 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT REAKS REDACTED PERSONAL DATA 590.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT REAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT REAKS REDACTED PERSONAL DATA 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT REAKS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 25/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT REAKS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 250.00 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT RESOURCES SHORT REAKS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 25/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADU									
14/06/2019 289585 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 21/06/2019 2919467 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 28/06/2019 2919467 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 2905420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 598.85 05/06/2019 2897842 REGENERATION & ENVIRONMENT BUSINESS DONCASTER SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 590.00 24/06/2019 2905423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 18/06/2019 2897888 CORPORATE RESOURCES DEMOCRATIC ELECTIONS O & S GRANTS AND SUBSCRIPTIONS WARD OFFICE - MEMBERS ALL PARTY PARLIAMENTARY GROUP FOR YORKSH 475.00									
21/06/2019 29/04842 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 28/06/2019 29/05420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 356.96 24/06/2019 28/05420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 598.85 24/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 59.00 24/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.00 18/06/2019 29/05423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVIC									
24/06/2019 29/05420 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 598.85 SHORT BREAKS REDACTED PERSONAL DATA 598.85 SHORT BREAKS SHO				ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS			356.96
05/06/2019 2879842 REGENERATION & ENVIRONMENT BUSINESS DONCASTER SERVICES DGT EVENTS AND ANIMATION PUBLICITY ALEX D FISHER 600.00 24/06/2019 2905423 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 250.00 18/06/2019 2897888 CORPORATE RESOURCES DEMOCRATIC ELECTIONS O & S GRANTS AND SUBSCRIPTIONS WARD OFFICE - MEMBERS ALL PARTY PARLIAMENTARY GROUP FOR YORKSH 475.00	28/06/2019	2911967 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
24/06/20192905423LEARNING & OPPORTUNITIES C&YPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA250.0018/06/20192897888CORPORATE RESOURCESDEMOCRATIC ELECTIONS O & SGRANTS AND SUBSCRIPTIONSWARD OFFICE - MEMBERSALL PARTY PARLIAMENTARY GROUP FOR YORKSH475.00	24/06/2019	2905420 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	598.85
18/06/2019 2897888 CORPORATE RESOURCES DEMOCRATIC ELECTIONS 0 & S GRANTS AND SUBSCRIPTIONS WARD OFFICE - MEMBERS 475.00	05/06/2019	2879842 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	ALEX D FISHER	600.00
				STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS				
	, ,			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	VALLEY PARK CARE HOME	1,943.48
07/06/2019 2884090 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 481.12									
14/06/2019 2895992 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 481.12	14/06/2019	2895992 ADULTS	S HEALIH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULI SUCIAL SERVICES CLIENTS	KESIDENTIAL - PHYSICAL		KEDACTED PERSONAL DATA	481.12

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
28/06/2019	2911974 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
01/06/2019	2785661 LEA	ARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE		BIRMINGHAM CITY COUNCIL	6,955.34
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THE GABLES	2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,019.76
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	304.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	13,074.90
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,836.80
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	*	2,607.60
01/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE / LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,079.40
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	451.95
03/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE / LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	964.30
03/06/2019		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	706.30 647.00
03/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL TRANSPOOT OF AREA		SM TRAVEL YORKSHIRE LTD SM TRAVEL YORKSHIRE LTD	655.20
04/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	396.00
04/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHE TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	975.60
04/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHETIVAN LEVELT SCHOOL		SM TRAVEL YORKSHIRE LTD	523.00
07/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,140.30
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	821.10
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	374.00
07/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	532.80
07/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	1,180.50
07/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	330.00
07/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	739.50
07/06/2019	2882612 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	330.00
07/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	643.00
07/06/2019	2882613 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	321.50
07/06/2019	2882613 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	360.00
07/06/2019	2882614 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	516.00
07/06/2019	2882614 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	300.00
07/06/2019	2882615 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,915.90
07/06/2019	2882616 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	1,604.80
07/06/2019	2882616 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	476.00
07/06/2019	2882630 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	1,376.40
11/06/2019	2886042 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	907.80
11/06/2019	2886042 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	340.00
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	753.10
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	374.00
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,433.10
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	754.80
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	338.40
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	282.00
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	610.20
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	312.00
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	635.80
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	736.10
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	1,059.10
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCLITRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	397.80
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HME TO SCHL TRANLEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	333.00
11/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANLEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,096.50
11/06/2019		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD SM TRAVEL YORKSHIRE LTD	300.00 1,074.00
11/00/2019	2000000 LEP	ALIMING & OPPORTUNITIES CATP	DOSHNESS DEVELOPINIENI	CONTRACT HIRE/ LEASES	HIVE TO SCHE TRAIN LEVELT SCHOOL		SIVI TRAVEL TURNSHIKE LID	1,074.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/06/2019	Number	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,033.50
11/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	330.00
11/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	796.95
11/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1.280.40
11/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,523.20
11/06/2019	2886197 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	552.50
11/06/2019	2886431 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	2,199.80
11/06/2019	2886431 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	680.00
11/06/2019	2886432 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,094.40
11/06/2019	2886433 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	447.00
11/06/2019	2886434 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,312.70
11/06/2019	2886435 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	948.00
11/06/2019	2886437 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	640.90
11/06/2019	2886438 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,715.30
12/06/2019	2889189 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	386.40
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	326.10
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	589.50
19/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	968.60
19/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	290.00
19/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,185.90
19/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	300.00
24/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	468.35
26/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,131.40
26/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,516.40
26/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	617.40
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	1,490.80
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,268.20
27/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSPOUT OF AREA		SM TRAVEL YORKSHIRE LTD	408.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,200.20
		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD SM TRAVEL YORKSHIRE LTD	374.00 1,739.10
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	600.10
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		SM TRAVEL YORKSHIRE LTD	707.40
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	297.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	652.80
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	264.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1.009.80
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	374.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	647.70
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	507.60
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	1,094.80
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	391.00
28/06/2019	2911119 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	897.60
28/06/2019	2911119 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	330.00
28/06/2019	2911120 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,434.80
28/06/2019	2911120 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	564.40
28/06/2019	2911351 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,553.87
28/06/2019	2911352 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	574.60
12/06/2019	2889579 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	814.61
07/06/2019	2884097 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
14/06/2019	2895998 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
21/06/2019	2904855 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
28/06/2019	2911980 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	535.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 630.00
18/06/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		WARREN WOOD - A SPECIALIST ACADEMY	48,102.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		SAFESPACES (CORNHOLME) LTD	7,650.00
03/06/2019	2877372 L	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	504.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		CALL & RIDE CALL & RIDE	710.60 738.00
07/06/2019		LEARNING & OPPORTUNITIES C&YP ADULTS HEALTH & WELLBEING	BUSINESS DEVELOPMENT ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	738.00 382.50
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
21/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
28/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,950.71
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHISICAL RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	- 2,641.07
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
07/06/2019	2884117	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,552.87
07/06/2019	2884117	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	471.61
07/06/2019	2884117	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,027.44
28/06/2019	2911148 (	CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER ALCOHOL SERVICES	2,500.00
14/06/2019	2896332 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HOLLY COURT CARE HOME	1,814.08
07/06/2019	2884118 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
07/06/2019	2884118 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
14/06/2019	2896018 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
14/06/2019	2896018 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
21/06/2019	2904876 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
21/06/2019	2904876 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
28/06/2019	2911997 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	9,011.12
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	5,928.36
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LTD	12,781.36
06/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,181.02
		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	COMMUNITY ENGAGEMENT- SOUTH		RAL DISPLAY AND MARKETING LTD	269.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		NGS TRAVEL	298.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HOME TO SCHOOL TRANSPORT		NGS TRAVEL	284.00
24/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		NGS TRAVEL	2,533.00
24/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	CHARED FEEC CORONERS	NGS TRAVEL	2,504.00
19/06/2019		CORPORATE RESOURCES REGENERATION & ENVIRONMENT	CORONER	SERVICES SERVICES	CORONERS SERVICE	SHARED FEES CORONERS PUBLICITY	APC PATHOLOGY REDACTED PERSONAL DATA	800.00 300.00
26/06/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DONCASTER LEARNING PROVISION	PRIVATE CONTRACTORS	INVEST IN DONCASTER - TOURISM NURSERY PROVISION - 2 YR OLDS	PUBLICITY	REDACTED PERSONAL DATA	967.20
12/06/2019 12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	1,577.28
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	1,577.28 506.00
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN METRO CLEAN ADMIN	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	ASTLEY HIRE LTD	1,493.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	EQUIT WIENT-GENERAL	REDACTED PERSONAL DATA	1,493.00
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
25/06/2019		COUNCIL WIDE BUDGET	LEVYING BODIES	FINANCING & INVESTMENT EXP	EX SYCC DEBT	MISCELLANEOUS INTEREST PAID	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	64,858.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	WINDSEEDANGOOD HATEREST FAID	REDACTED PERSONAL DATA	624.34
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,583.85
12,00,2013								1,303.03

Transa Date on	n Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Italiib	ber 9584 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
12/06/2019 28890	9043 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		PFA RESEARCH LIMITED	2,400.00
07/06/2019 28841	1131 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
14/06/2019 28960	5031 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
21/06/2019 29048	1889 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
07/06/2019 28841	1134 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
14/06/2019 28960	5034 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
21/06/2019 29048	1892 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
28/06/2019 29120	2012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
07/06/2019 28841	1135 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
14/06/2019 28960	5035 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
, ,	1893 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
	2013 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
	2295 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	2,878.40
	2296 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	2,635.80
	2297 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	2,777.80
	2298 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	345.90
	2299 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	446.30
., ,	3807 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	515.20
	8808 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	537.10
	3809 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	559.00
	8810 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	518.70
	8811 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	509.50
	8812 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	303.60
	8813 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	715.90
	9095 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	736.60
	9097 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	581.70
	9098 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	739.40
	9099 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	418.10
	9119 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	2,958.60 543.40
	0013 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & IVIAIN I	HSL COMPLIANCE LIMITED	
	3629 LEARNING & OPPORTUNITIES C&YP 3631 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	SERVICES	ITT BURSARIES ITT BURSARIES		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,500.00 1,500.00
	3634 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
	3632 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
	3641 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
	3633 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
, ,	3636 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
	3642 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
	3637 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,600.00
, ,	3640 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	400.00
	9674 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	INDIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT		LG EDUCATION LTD	550.00
	1402 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	RESAPOL LTD	303.40
	5035 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SWIFTEC GLOBAL LTD	2,088.00
	5334 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDERLEA CARE HOME	1,792.00
	5129 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		AFTERWOOD LTD	1,665.30
	2231 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 742.86
24/06/2019 29055	5564 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	ICAN	7,105.00
24/06/2019 29055	5565 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	ICAN	7,101.00
01/06/2019 28680	8085 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		EXTERION MEDIA LONDON	2,200.00
	5251 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		EXTERION MEDIA LONDON	1,755.00
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SKELLOW HALL	1,154.15
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019 28963	5335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	Werchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2		
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,308.30
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	504.94
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	- 2,813.24
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PLIVE CAL	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL (SUCRE STAY)	SKELLOW HALL	2,019.76 1.009.88
14/06/2019				OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL (SHORT STAY)	SKELLOW HALL SKELLOW HALL	2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	- 1,659.09
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	348.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
20/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	BEATSON FANS & MOTORS LTD	1,032.00
26/06/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	CASHIERS	SOFTWARE LICENCES/MAINTENANCE	CENTERPRISE INTERNATIONAL LTD	1,645.00
26/06/2019		CORPORATE RESOURCES	CORPORATE ACCOUNTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V PPE - ADDITIONS	CENTERPRISE INTERNATIONAL LTD	13,415.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	<b>5,</b>	REDACTED PERSONAL DATA	325.60
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 703.00
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 5,866.56
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,589.00
07/06/2019	2884147	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,209.80
20/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	SCHOOL ORGANISATION	OTHER PROFESSIONAL SERVICES	COMPLIANCE 365	340.00
14/06/2019	2896247	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,101.07
14/06/2019	2896247	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 388.61
28/06/2019	2912232	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,421.91
14/06/2019	2896336	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE POPLARS	1,942.28
25/06/2019	2907029	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HARDSCAPE LTD	46,711.37
01/06/2019	2874999	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	EXPECT YOUTH		EXPECT YOUTH	75,000.00
11/06/2019	2886232	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		ASTREA ACADEMY WOODFIELDS	21,890.00
28/06/2019	2911376	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,260.81
07/06/2019	2884160	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
14/06/2019	2896060	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
07/06/2019		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CANNOCK CHASE HIGH	600.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,308.30
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	- 1,298.42
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY 8 COC	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
14/00/2019	209033/ /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76

14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—PHYSICAL RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—PHYSICAL RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—PHYSICAL RESIDENTIAL—RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—LEARNING DIS   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—LEARNING DIS   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEANING DIS   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEANING DIS   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEANING DIS   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG   14/06/2019   28/08-37 ADULTS HEALTH & WELBRING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL—HEMDRY & COG	
14/06/2019   2896337 ADULTS HEALTH & WELLBEING   ADULT SC - MH & SAFEGUARDING   OTHER ESTABLISHMENTS   RESIDENTIAL - MENTAL HEALTH   RESIDENTIAL   OR ANDERSON LODGE	Total
14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   RESIDENTIAL RESPITE   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - LEARNING DIS   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE   14/06/2019   2896337 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT	- 577.08
14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - LEARNING DIS   RESIDENTIAL (TEMPORARY)   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL (TEMPORARY)   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   RESIDENTIAL   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   RESIDENTIAL   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   RESIDENTIAL   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - PHYSICAL   NUISING   DIR ANDERSON LODGE   14/06/2019   2896337 ADULTS HEALTH & WELLERING   ADULT SOCIAL CARE & SUPPORT	2,019.76
14/06/2019   2896337 ADULTS HEALTH & WELLBEING   ADULT SCCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - LEARNING DIS   RESIDENTIAL   DR ANDERSON LODGE	- 360.67
14/06/2019   2896337 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   RESIDENTIAL   DR ANDERSON LODGE	2,019.76
14/06/2019   2896337 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   OTHER ESTABLISHMENTS   RESIDENTIAL - MEMORY & COG   NURSING   DR ANDERSON LODGE	1,262.48
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. MEMORY & COG RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. MEMORY & COG RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. PHYSICAL RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL. MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019	2,019.76
14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LOD	2,019.76
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SCHALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SCHALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SCHALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DE ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SCHALE & SUPPORT OTHER ESTABLISHMENTS RESIDE	2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL MEMORY & COG RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/0	2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - RESPITE DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LOD	2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODG	2,019.76
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODG	2,019.76
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STA	2,019.76 3,685.52
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE DR ANDERSON LODGE DR ANDERSON	•
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE OF ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC AS SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC AS SPECIALIST SUPPORT AD	2,019.76
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING DR ANDERSON LODGE ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE DR ANDERSON LODGE ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMTAL HEALTH NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SHORT STAY) DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SHORT STAY) DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SHORT STAY) DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SHORT STAY) DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SHORT STAY) DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SHORT STAY) DR ANDERSON LODGE DA ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNI	2,019.76
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-IAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-IAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC-IAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC- ML & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SC & SECIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 289604 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SC CALL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76 2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC AS SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL NURSING STAY) 14/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING OF ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896034 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	2,243.36
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 07/06/2019 2886337 ADULTS HEALTH & WELLBEING ADULT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	2,243.30
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	2,019.76
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING (SHORT STAY) DR ANDERSON LODGE 14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	- 360.67
14/06/2019 2896337 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING DR ANDERSON LODGE 07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	275.89
07/06/2019 2884164 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	- 1,442.69
14/06/2019 2896064 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,064.30
	1,064.30
	1,064.30
28/06/2019 2912040 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,064.30
01/06/2019 2848217 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	•
04/06/2019 2878171 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	
04/06/2019 2878172 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	·
04/06/2019 2878173 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	
04/06/2019 2878175 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	IC 3,108.00
04/06/2019 2878177 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	ic 594.00
04/06/2019 2878178 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	IC 1,680.00
04/06/2019 2878179 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	IC 635.00
04/06/2019 2878180 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	IC 900.00
06/06/2019 2881357 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS RICHMOND HOUSE SOCIAL CARE SERVICES C	IC 3,108.00
12/06/2019 2889046 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES WELL NORTH B:FRIEND	10,000.00
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	457.00
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	457.00
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA	265.80
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	345.10
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	334.95
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	355.25
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	454.82
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	377.54
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	269.49
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	532.88
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	304.50
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA	421.91
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA	421.91
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	253.75
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	406.00
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	340.00
07/06/2019 2884166 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	292.94

	Transacti							
Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/06/2019	Number	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	619.56
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.00
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,618.87
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.08
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUFFORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,098.68
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - IMIT & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	281.96
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	574.24
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	291.26
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	506.82
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	721.31
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	423.64
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,426.23
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	271.60
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.80
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	955.94
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	955.94 410.63
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
07,00,2019	2004100 AD	OLIGINALITI & WELLDEING	ADOLI 3C & SECUNLIST SUFFORT	ADOLI SOCIAL SERVICES CLIENTS	WESIDEININE - FEMNING DIS	•	NEDACTED PENSONAL DATA	1,332.90

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	i otai
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.72
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	820.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,312.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,593.05
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,598.55
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,025.99
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	459.20
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PLIVEICAL		REDACTED PERSONAL DATA	345.10 334.95
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	355.25
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.25 454.82
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82 377.54
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
14/06/2019		ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	619.56
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	281.96
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
14/06/2019	2896066	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00

Section	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Date		Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Вепетісіагу	i otai
MORRING   MORRING MACHINE MACHINE MACHINE   MORTING MACHINE MACHINE MACHINE   MORTING MACHINE MACHIN									
MANUSCAPE   MANUSCAPE MANUSCAPE MANUSCAPE SAMPORT   MANUSCAPE MA									
MANIPORT   STOCK ADDITIONAL SALES SALES   MADIS SOURCE SALES SALES   MADIS SOURCE SALES SALES   MADIS SOURCE SALES SALES   MADIS SOURCE SALES SALES SALES   MADIS SOURCE SALES SAL									
MONITOR   MONITOR MALLERS   MONITOR MALLERS   MONITOR MALERS   MONITOR M									
MACH SOURCE AGENTS AND AND AND ACT SOURCE CAPE & SEPORT   MAIL SOURCE CAPE & SEPORT									
MONITOR   MONITOR   MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR MONITOR MANUELLE MICE   MONITOR									
1909/0000   1909/000									
1989/2009   1989/2006   2007-10   1981/14									
1486/2019   1886									
1469/0709   189866 ADUIT SHAFFE WILLIAM OF ADUIT SOCIAL CAR SE SUPPORT   ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   37.79   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   12.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - LARRING DE   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   31.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   31.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   31.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   31.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   31.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   31.62   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RISDITINAL - PRINCIAL   RIADACTI PERSONAL DATA   41.65   1406/0709   289666 AUULTS HALLIA & WILLIAM OF ADUIT SOCIAL SERVICES CLEATS   RESPONSIVE ALLIAN OF ADUIT SOCIAL SERVICES CLEATS   RESPONS									
14/09/2013   2000000 AUDIT SHATA & WILLIERION   ADDIT SOCIAL SERVICES CIPITS   MOST TOOLAGE									
1404/2009   180000 ADULT HALTH & WILLERING   ADULT SCALL SERVICES CLERITY   ADULT SCALL SERVICES CLERITY   RESPONTED   RESPO									
1666 2013   389000 ADULTS HEALTH & WILLERING   ADULT SOCIAL ARE 8 SUPPORT   ADULT SOCIAL SHOWES CLUBTS   RESPONTAL - PRISCIAL   RESPONT									
MARKEN   M									•
18/08/07/09   28/08/06 AUULT SHATH & WILLEIMS   AUULT SOOLA (18/08/05/04   28/09/07   AUULT SOOLA (18/08/05/04   28/09/05/04   28/09/07   AUULT SOOLA (18/08/05/04   28/09/07   AUULT SOOLA (18/08/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04   28/09/05/04/05/									
1466/2019   2890006 ADULTS FIRST NE WILLIERING   ADULT SOCIAL CARS & SUPPORT   ADULT SOCIAL CA									
ModR/2019   2866006 ADULTS HEALTH A WILLIAMSON   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL CA									
MODIT SOCIAL CARE & SUPPORT   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CUENTS   RESIDENTIAL - LEARNING DIS   REDACTED PERSONAL CARA   3.92.05									
1,06/2012  289906 ADULTS HALTH & WELLBEING   ADULT S & SPECALIST SUPPORT   ADULT S COLOR SENICES CLIENTS   RESIDENTIAL - LEARNING DIS   REDACTED PESSONAL DATA   8,18,20   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S & SETENDATS SUPPORT   ADULT S COLOR SENICES CLIENTS   RESIDENTIAL - LEARNING DIS   REDACTED PESSONAL DATA   49,36   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S & SETENDATS SUPPORT   ADULT S COLOR SENICES CLIENTS   RESIDENTIAL - LEARNING DIS   REDACTED PESSONAL DATA   29,72   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,36   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,36   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,35   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,35   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,35   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,05   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,05   1,06/2012  2899066 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,05   1,06/2012  2999023 ADULTS HALTH & WELLBEING   ADULT S COLD CLAER & SUPPORT   ADULT S COLD SENICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PESSONAL DATA   49,05   1,06/2012  2999023 ADULTS HALTH & WELLB									
14/06/2019   2850006 ADULTS HARTH NE WILLERING   ADULT SOCIAL SERVICES CLEINS   RESIDENTIAL -LEARNING DIS   REDACTIO PERSONAL DATA   434.56   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVICES CLEINS   RESIDENTIAL -LEARNING DIS   REDACTIO PERSONAL DATA   279.72   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVICES CLEINS   RESIDENTIAL -LEARNING DIS   REDACTIO PERSONAL DATA   279.72   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVICES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVICES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVICES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.08   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.00   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIAL -PHYSICAL   REDACTED PERSONAL DATA   450.00   14/06/2019   2850066 ADULTS HARTH NE WILLERING   ADULT SOCIAL ASSERVES CLEINS   RESIDENTIA									
14/16/2019  2859066 ADULTS HALTH & WELLBERNO   ADULT SCOAL CARE & SUPPORT   ADULT SCOAL SERVICES CLERITS   RESIDENTIAL -LERANICO IS   REDACTION PERSONAL DATA   31-5/21   14/16/2019  2859066 ADULTS HALTH & WELLBERNO   ADULT SCOAL CARE & SUPPORT   ADULT SCOAL SERVICES CLERITS   RESIDENTIAL -LERANICO IS   REDACTION PERSONAL DATA   31-5/21   14/16/2019  2859066 ADULTS HALTH & WELLBERNO   ADULT SCOAL CARE & SUPPORT   ADUL									
14/06/2019   289066 ADULTS HEALTH & WELLBRING   ADULT SCORL CARE & SUPPORT   ADULT SCORL CARE & SUPPO									
14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   43.62   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   43.65   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   59.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   59.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   59.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.52.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.52.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.52.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.52.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.52.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.00   14/18/2019   2890066 ADUST SHEATH & WELLBEING   ADULT SOCIAL CREE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL									
1/10/20/20  2890-05 ADULTS HALTH & WILLEINN ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 49.56   1/10/20/20  2890-05 ADULTS HALTH & WILLEINN ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 59.50   1/10/20/20  2890-05 ADULTS HALTH & WILLEINN ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 59.50   1/10/20/20  2890-05 ADULTS HALTH & WILLEINN ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 5.50   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 5.50   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 2.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 2.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 2.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 2.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 2.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 2.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 3.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 3.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICE SCIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 3.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICES CLIENTS RESIDENTIAL—PHYSICAL REDACTED PERSONAL DATA 3.25   1/10/20/20  2890-06 ADULTS HALTH & WILLEINN ADULT SCA SERVICES CLIENTS									
14/06/2019   28/06/66 ADULTS HEALTH & WELLBENG ADUTS COLAL CARE & SUPPORT ADUTS COLAL SERVICES CLIENTS NO POSSO ADUTS COLAL SERVICES CLIENTS NO									
1/10/67/201   289.066 A DULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   39.40.0   1/10/67/201   289.066 A DULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.5   1/10/67/201   289.066 A DULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.5   1/10/67/201   289.066 A DULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.5   1/10/67/201   289.066 A DULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.5   1/10/67/201   289.066 A DULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.59.5   1/10/67/201   290.0923 ADULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.59.0   1/10/67/201   290.0923 ADULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.0   1/10/67/201   290.0923 ADULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.0   1/10/67/201   290.0923 ADULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.0   1/10/67/201   290.0923 ADULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.0   1/10/67/201   290.0923 ADULTS HEALTH & WELLEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED									
14/06/2019   2896066 ADULTS HEALTH & WELLIEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RSIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   5.50.04   14/06/2019   2896066 ADULTS HEALTH & WELLIEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RSIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.55   14/06/2019   2896066 ADULTS HEALTH & WELLIEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RSIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.55   14/06/2019   2896066 ADULTS HEALTH & WELLIEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RSIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.195.05   14/06/2019   2896066 ADULTS HEALTH & WELLIEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RSIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.195.05   14/06/2019   2909233 ADULTS HEALTH & WELLIEBING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RSIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.57.00   4.57									
1/06/2019   289606 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2.598.55   1/106/2019   289606 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   2.598.55   1/106/2019   289606 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   2.595.01   1/106/2019   289606 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   2.595.01   1/106/2019   289606 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   2.595.01   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.01   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HENVISICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019   200923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   4.575.00   1/106/2019									
14/06/2019   28/08/06 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   2,95.65   14/06/2019   28/08/06 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   2,95.65   14/06/2019   28/08/06 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   2,95.65   14/06/2019   28/08/06 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   1,778.23   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   435.15   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   435.15   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   436.12   14/06/2019   29/09/23 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - HYSICAL   REDACTED PERSONAL DATA   436.12									
14/06/2019   2896066 ADULTS HEALTH & WELLBEING   ADULTS CAL SEPRICES CLIENTS   RESIDENTIAL - LEARNING DIS   REDACTED PERSONAL DATA   2,95.50   14/06/2019   2896066 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULTS COLAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2,55.00   14/06/2019   2896066 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULTS COLAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   2,55.00   14/06/2019   2896066 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULTS COLAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULTS COLAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULT SOCIAL CARE & SUPPORT   ADULTS COLAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULTS CALE SEQUENCES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   456.80   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULTS CALE SEQUENCES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   349.50   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   349.50   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULTS COLAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   349.50   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   349.50   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   349.50   14/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCI									
14/06/2019   2898066 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   25.50   14/06/2019   2898066 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   1.778.23   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.70   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.70   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.70   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.10   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.50   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.50   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.82   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.82   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.82   14/06/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   45.94   14/06/2019									
14/06/2019   28/80066 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   1,782,30   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457,00   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457,00   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   26,80   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   345,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   345,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   345,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   345,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   345,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   345,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   349,10   1,706/2019   2904923 ADUITS HEALTH & WELLBEING   ADUIT SOCIAL CARE & SUPPORT   ADUIT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   421,91   1,									
14/06/2019   2896056 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   435.10   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   435.10   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   435.20   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   454.82   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   454.82   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   454.82   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   454.82   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   421.91   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   421.91   21/06/2019   2904923 ADULTS HEALTH & WELLBEING   ADULT SOCIAL SE									•
21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   457.00   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - MEMORY & COG   REDACTED PERSONAL DATA   25.88   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - MEMORY & COG   REDACTED PERSONAL DATA   345.10   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - LEARNING DIS   REDACTED PERSONAL DATA   345.10   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   355.25   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   454.82   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   454.82   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   375.54   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   365.82   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   421.91   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   REDACTED PERSONAL DATA   421.91   21/06/2019   29/04/233 ADULTS HEALTH & WELLBEING   ADULT SOCIAL CARE & SUPPORT   ADULT SOCIAL SERVICES CLIENTS   RESIDENTIAL - PHYSICAL   RED				ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,178.23
21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - MEMORY & COG         REDACTED PERSONAL DATA         265.80           21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         353.10           21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         355.25           21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         347.82           21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         347.82           21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         29.94           21/06/2019         2904923 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         29.94	21/06/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SCALAR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 353.09 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 355.25 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 355.25 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 454.82 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 377.54 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 377.54 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 367.64 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 30	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 355.25 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 355.25 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 377.54 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 377.54 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 377.54 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 390.450 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 390.450 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SA	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 454.52 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 454.52 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 257.54 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 269.49 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 328.80 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 329.80 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 405.00 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 405.00 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 405.00 (21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 405.00 (21/06/2019 2904923 ADU	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 377.54	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 269.49 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 329.88 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH ROTAL HEALTH ROT	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 323.88 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 324.88 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA 421.91 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 253.75 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 406.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 2904923 ADULTS HEALTH & WELLBEING A	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 (21/06/2019) 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 (21/06/2019) 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING AD	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.50 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 406.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 290.94 290.	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REA	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 460.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 460.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 340.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 29.04 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 32.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 32.00 21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 32.00									
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 406.00 REDACTED PERSONAL DATA 340.00 REDACTED									
21/06/2019 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 406.00 24/06/2019 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 340.00 29/04/2019 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 292.94 29/04/2019 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 232.00 29/04/2019 29/04/2019 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75									
21/06/2019 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 292.94 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 323.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75									
21/06/2019 29/0423 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 29/04/2019 29/04923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 323.00 25/3.75				ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL			
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL									
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75				ADULT SOCIAL CARE & SUPPORT					
21/06/2019 2904923 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 826.32									
	21/06/2019	2904923 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32

	Transacti							
Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/06/2010	Number 2004923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	619.56
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,520.96
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.00
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	I	REDACTED PERSONAL DATA	253.75
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	I	REDACTED PERSONAL DATA	289.28
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	I	REDACTED PERSONAL DATA	303.60
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	I	REDACTED PERSONAL DATA	893.88
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	I	REDACTED PERSONAL DATA	434.56
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	1	REDACTED PERSONAL DATA	280.53
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	1	REDACTED PERSONAL DATA	450.13
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	1	REDACTED PERSONAL DATA	450.08
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	ĺ	REDACTED PERSONAL DATA	403.52
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	1	REDACTED PERSONAL DATA	810.81
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	ĺ	REDACTED PERSONAL DATA	548.90
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	1	REDACTED PERSONAL DATA	439.70
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	ĺ	REDACTED PERSONAL DATA	717.40
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	Į.	REDACTED PERSONAL DATA	1,001.79
21/06/2019	2904923 ADI	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	I	REDACTED PERSONAL DATA	730.33
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	I	REDACTED PERSONAL DATA	487.76
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	291.26
21/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	506.82 927.41
21/06/2019			ADULT SOCIAL CARE & SUPPORT					
21/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	266.05 393.92
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,426.23
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	552.67
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	271.60
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.80
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.72
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00

	Transacti							
Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
24 /05 /2052	Number	ULITE LIEALTH O WELL BEING	ADULT SOCIAL CARE & SUPPORT	ADJUIT COCIAL CERVICES CUENTS	DECIDENTIAL DUVELCAL		DEDACTED DEDCOMAL DATA	204.00
21/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	384.00 550.04
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,076.70
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,076.55
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.29
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,004.52
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,050.00
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,530.00
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,338.75
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	428.57
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	258.48
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	1,551.53
21/06/2019	2904923 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH	F	REDACTED PERSONAL DATA	2,008.17
21/06/2019	2904923 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	7,822.08
21/06/2019	2904923 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	703.00
21/06/2019	2904923 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	2,160.00
21/06/2019	2904923 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	7,949.11
21/06/2019	2904923 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	420.00
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	457.00
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	457.00
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG	F	REDACTED PERSONAL DATA	265.80
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	F	REDACTED PERSONAL DATA	345.10
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	- 861.30
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	355.25
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	454.82
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	377.54
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	269.49
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	532.88
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	304.50
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH	F	REDACTED PERSONAL DATA	421.91
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH	F	REDACTED PERSONAL DATA	421.91
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	253.75
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
28/06/2019	2912042 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	F	REDACTED PERSONAL DATA	340.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
-,,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 7,434.72
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	253.75
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	303.60
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	893.88 434.56
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	434.56 280.53
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT  ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT  ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEAKNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.13 450.08
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	403.52 810.81
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEAKNING DIS		REDACTED PERSONAL DATA	548.90
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
20,00,2013	2312072 AD	OLIO ILIZALITI & WELLDEING	, 15 SET SOCIAL CARE & SOLTON	A S S E I S S CIME S EN VICES CEIENTS	ACOUSTINE THISIONE	'	LESTICIES I ENGONAL DATA	,17.40

	Transacti							
Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/06/2010	Number 2912042 Δ	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	1,001.79
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	730.33
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	487.76
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	- 353.21
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		EDACTED PERSONAL DATA	262.40
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	- 805.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	- 384.12
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	319.06
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH	R	EDACTED PERSONAL DATA	262.40
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	R	EDACTED PERSONAL DATA	3,050.00
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	R	EDACTED PERSONAL DATA	279.36
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	574.24
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	533.37
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	441.57
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	450.08
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	- 500.00
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	301.03
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	552.67
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	254.70
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	291.26
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	506.82
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG	R	EDACTED PERSONAL DATA	927.41
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	266.05
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	393.92
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	357.99
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	1,426.23
28/06/2019	2912042 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	R	EDACTED PERSONAL DATA	552.67
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	271.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	310.40
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	450.80
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	1,167.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	301.56
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	257.00
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	801.15
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	410.63
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	1,392.96
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	818.09
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		EDACTED PERSONAL DATA	434.56
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	279.72
., ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	314.92
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	450.08 595.00
		DULTS HEALTH & WELLBEING						384.00
28/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	550.04
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	886.37
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	2,509.20
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	574.00
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	255.00
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	364.35
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	258.48
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	516.44
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	5,497.43
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	1,433.83
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	568.40
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	4,913.09
28/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		EDACTED PERSONAL DATA	3,141.19
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	3,744.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		EDACTED PERSONAL DATA	255.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/06/2019	2912042 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	287.00
28/06/2019	2912042 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	840.00
28/06/2019	2912042 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	688.80
28/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	855.92
03/06/2019		PORATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	ALLIED PUBLICITY SERVICES (MANCHESTER) L	1,754.07
26/06/2019		PORATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	ALLIED PUBLICITY SERVICES (MANCHESTER) L	1,184.25
07/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
21/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
28/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
21/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80 3,143.40
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RACING START PRE-SCHOOL LTD	,
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	NUDCING	RACING START PRE-SCHOOL LTD	4,238.94
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SPRINGFIELD BANK NURSING HOME	2,126.28
24/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	RESIDENTIAL	REDACTED PERSONAL DATA	278.07 2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SCIAL CARE & SURPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,678.60
14/06/2019 14/06/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT HEADINGLEY COURT	2,461.40
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,461.40
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - INTENIORY & COG RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,831.04
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,866.52
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	3,646.96
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,892.16
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.44
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	HEADINGLEY COURT	4,368.00
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,046.84
14/06/2019	2896339 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,209.68
14/06/2019	2896339 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
14/06/2019	2896339 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,019.76
14/06/2019	2896339 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	2,813.24
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	3,823.12
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HEADINGLEY PARK	288.54
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	HEADINGLEY PARK	- 1,805.61
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	3,823.12
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019	2896340 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Gategory	Summary of Expenditure 1	Caninally of Fulpose of Expenditure 2	Deficilitiary	
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
01/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PRIVATE CONTRACTORS	GDM - LDP - PHASE 1	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MADAAN MEDIA	300.00 250.00
01/06/2019			PUBLIC HEALTH	PRIVATE CONTRACTORS	GDM - LDP - PHASE 1 GDM - LDP - PHASE 1	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MADAAN MEDIA	1,000.00
13/06/2019 20/06/2019		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	PUBLIC HEALTH INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS SERVICES	CYCLEBOOST (LSTF)	OTHER PROFESSIONAL SERVICES	MADAAN MEDIA MADAAN MEDIA	480.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.98
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	620.00
11/06/2019	2887592	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	495.00
18/06/2019	2897727	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	SERVICES	LAC EDUCATION		ALUN REES LEARNING LIMITED	600.00
07/06/2019	2884343	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 5,737.50
07/06/2019	2884343	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,898.00
07/06/2019	2884181	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
14/06/2019	2896080	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
21/06/2019	2904937	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
28/06/2019	2912055	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
24/06/2019	2905569	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		ISOS PARTNERSHIP LLP	9,946.14
12/06/2019	2889035	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	HAYCHART LTD T/A BUSINESS LINK MAGAZINE	350.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 5,472.57
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,684.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOLS CAUSING CONCERN		BAILEY444	2,200.00
28/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOLS CAUSING CONCERN		BAILEY444	687.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	297.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	658.75
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	303.50
21/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	EARTHBOUND MISFITS LTD	1,026.00
21/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	EARTHBOUND MISFITS LTD	734.00
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	- 285.71
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	660.69
06/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS		NORTH EAST LINCOLNSHIRE COUNCIL	1,301.69
01/06/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		U-EXPLORE LIMITED	11,250.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60 393.60
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	393.60 393.60
21/00/2019	2904955	ADULTS HEALTH & WELLBEING	ADULT 3C & SPECIALIST SUPPORT	ADULT SUCIAL SERVICES CLIENTS	VESIDEMUIAL - TERUMINA DIS		NEDACTED FERSONAL DATA	393.60

D .	Transacti		Maral (O)	0	Oursell of During All Control	5 "		Tatal
Date	on Directorate Number	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
	2912070 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		393.60
	2896816 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		600.00
	2896818 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		335.00
	2896818 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		400.00
	2896883 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		796.00
	2896883 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	-	796.00
, ,	2896883 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		600.00
, ,	2896886 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		735.00
, ,	2896886 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	-	735.00
	2896886 REGENERATION & ENVIRONMENT OF THE SECOND SERVING SERVI		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		400.00 335.00
	2899728 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD C-FIX CONSTRUCTION LTD		1,486.00
	2899728 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		1,486.00
	2899728 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	_	900.00
	2899728 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		586.00
	2899729 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		1,589.00
	2899729 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	_	1,589.00
	2899729 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		900.00
	2899729 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD		689.00
	2877523 HOUSING REVENUE ACCO		ENERGY COSTS	FLATS & SHOPS		BES UTILITIES		440.32
	2892552 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	SOFTWARE LICENCES/MAINTENANCE	DATA TRACK TECHNOLOGY LTD		3,146.00
12/06/2019	2888979 REGENERATION & ENVIRO	NMENT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD		124,116.00
12/06/2019	2888980 REGENERATION & ENVIRO	NMENT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD		33,124.39
12/06/2019	2889126 REGENERATION & ENVIRO	DNMENT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD		33,124.39
12/06/2019	2889128 REGENERATION & ENVIRO	DNMENT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD		124,115.99
13/06/2019	2892345 REGENERATION & ENVIRO	DNMENT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD		41,357.88
13/06/2019	2892346 REGENERATION & ENVIRO	DNMENT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD		129,725.24
18/06/2019	2897459 REGENERATION & ENVIRO	DNMENT TRADING SERVICES	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	A W LYMN THE FAMILY FUNERAL SERVICE		850.00
07/06/2019	2884202 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		263.50
14/06/2019	2896101 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		263.50
21/06/2019	2904957 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		263.50
28/06/2019	2912074 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		263.50
14/06/2019	2896104 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	275.31
	2896104 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,968.75
	2904960 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		551.25
	2912077 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		551.25
	2907013 REGENERATION & ENVIRO		EQUIPMENT/FURNITURE/MATERIALS	TOBACCO AND ALCOHOL CONTROL	EQUIPMENT-GENERAL	RED SNAPPER MANAGED SERVICES LIMITED		377.28
	2896612 LEARNING & OPPORTUNI		PRIVATE CONTRACTORS	BEHAVIOUR SERVICE	OTHER PROFESSIONAL SERVICES	PREMIER ADVISORY GROUP		3,850.00
	2884205 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		352.98
, ,	2896105 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		352.98
	2904961 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		352.98
	2912078 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DUOTO CODIVIDADINTINO CENTRAL	REDACTED PERSONAL DATA		352.98
	2876251 CORPORATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	VALTECH LTD		1,329.12
	2910072 CORPORATE RESOURCES 2896341 ADULTS HEALTH & WELLB	CUSTOMER SERVICES EING ADULT SOCIAL CARE & SUPPORT	GENERAL OFFICE EXPENSES OTHER ESTABLISHMENTS	CONTACT CENTRE&CIVIC RECEPTION RESIDENTIAL - MEMORY & COG	PHOTOCOPY&PRINTING-GENERAL RESIDENTIAL	VALTECH LTD LORD HARDY COURT		896.48 2,376.00
	2886236 LEARNING & OPPORTUNI			OPPORTUNITY AREA (SOCIAL MOB)	RESIDENTIAL	PLOVER PRIMARY SCHOOL		500.00
	2892465 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	VISION REHABILITATION LTD		436.50
	2892466 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	VISION REHABILITATION LTD		398.24
	2892467 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	VISION REHABILITATION LTD		530.61
	2892468 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	VISION REHABILITATION LTD		549.53
			DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	VISION REHABILITATION LTD		686.76
	2910055 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	VISION REHABILITATION LTD		449.93
	2910056 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		599.27
	2910058 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		260.78
, ,	2884208 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
	2896109 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
	2904965 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
	2912081 ADULTS HEALTH & WELLB		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
,								

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/06/2019	Number 2884209 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,264.38
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,264.38
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,264.38
28/06/2019	2912082 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,264.38
05/06/2019	2879731 LI	EARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED	64,500.00
03/06/2019	2877398 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	SAME DIFFERENCE ARTS	900.00
19/06/2019	2899558 A	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	WELL NORTH		WELL NORTH ENTERPRISES CIC LTD	10,000.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 13,631.07
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	***************************************	REDACTED PERSONAL DATA	16,847.40
12/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	CHRIS BRAMMALL LTD	6,919.60
11/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER PLANNING	SERVICES	FOOD POWER GRANT		RDASH - ST CATHERINES HOSPITAL	5,000.00
26/06/2019 17/06/2019		REGENERATION & ENVIRONMENT EARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES MISCELLANEOUS EXPENSES	EXAMINATION IN PUBLIC BENTLEY MY PLACE - YTH CLUB A/		ROBERT BRYAN PLANNING CUBE COMPANY	6,768.45 1,000.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.65
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.65
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.65
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.65
19/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	NPO GRANT	COLLECTIONS CARE	JAMES MULKEEN	390.00
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
14/06/2019	2895072 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	BOSA CONTRACTS LTD	20,670.00
05/06/2019	2879493 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	KILBY PACKAGING	317.10
19/06/2019	2899606 A	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	ESMEE FAIRBURN GRANT	LECTURES AND TALKS	RACHAEL KIDD	350.00
11/06/2019	2886022 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	G E M PRECAST	471.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	G E M PRECAST	784.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	573.64
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	573.64
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	573.64
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	573.64
05/06/2019		EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		CRAGS COMMUNITY SCHOOL	5,174.13
05/06/2019		EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES SERVICES	LA RECOUPMENT		CRAGS COMMUNITY SCHOOL	8,000.00 363.50
20/06/2019 25/06/2019		ADULTS HEALTH & WELLBEING CORPORATE RESOURCES	ADULT SC - MH & SAFEGUARDING PPPR PART POLICY PERF RESEARCH	SERVICES	PROTECTION OF PROPERTY STRATEGY AND PERFORMANCE		MOUNT PLEASANT KENNELS IMOGEN BLOOD & ASSOCIATES LTD	23,600.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	ANDREW BUTLER	400.00
07/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	PUBLICITY	IMMEDIATE MEDIA COMPANY BRISTOL LTD	330.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 414.29
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		DERBYSHIRE EDUCATION BUSINESS PARTNERSHI	20,000.00
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,250.00
24/06/2019	2905559 LI	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,250.00
24/06/2019	2905559 LI	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,500.00
24/06/2019	2905559 LI	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,500.00
24/06/2019	2905559 LI	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,000.00
24/06/2019	2905559 LI	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,000.00
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,000.00
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	4,750.00
24/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,500.00
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,017.39
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,030.63
19/06/2019 19/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	TRAINING TRAINING		CONSTRUCTION & PLANT ASSESSMENTS LTD CONSTRUCTION & PLANT ASSESSMENTS LTD	700.00 700.00
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES SERVICES	TRAINING		CONSTRUCTION & PLANT ASSESSMENTS LTD  CONSTRUCTION & PLANT ASSESSMENTS LTD	700.00
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		CONSTRUCTION & PLANT ASSESSMENTS LTD	700.00
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		CONSTRUCTION & PLANT ASSESSMENTS LTD	700.00
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		CONSTRUCTION & PLANT ASSESSMENTS LTD	700.00
06/06/2019		ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PRIVATE CONTRACTORS	GDM - LDP - PHASE 1	OTHER PROFESSIONAL SERVICES	FRAMEWORKS INSTITUTE	2,400.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	NNDR		INFORM CPI LTD	8,100.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/06/2019	Harriber	RPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	NNDR		INFORM CPI LTD	675.00
18/06/2019	2897724 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	NNDR		INFORM CPI LTD	450.00
		ENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AUKETT BROCKLISS GUY LTD (T/A ABG DESIGN	4,400.00
26/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		BALBY COMMUNITY ARTS	4,990.00
04/06/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	DONCASTER MUMBLER	500.00
04/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	MARKET ASSET MANAGEMENT (DONCASTER) LTD	2,130.95
03/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HOME TO SCHOOL TRANSPORT		A1 EXECUTIVE MINIBUSES	397.00
		RNING & OPPORTUNITIES C&YP JLTS HEALTH & WELLBEING	BUSINESS DEVELOPMENT ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES ADULT SOCIAL SERVICES CLIENTS	HOME TO SCHOOL TRANSPORT RESIDENTIAL - PHYSICAL		A1 EXECUTIVE MINIBUSES REDACTED PERSONAL DATA	3,374.50 5,010.20
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		BZEB LTD	300.00
11/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		BZEB LTD	1,700.00
11/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		BZEB LTD	340.00
11/06/2019	2885870 LEAF	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		BZEB LTD	2,550.00
11/06/2019	2885870 LEAF	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		BZEB LTD	340.00
07/06/2019	2884227 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,174.17
21/06/2019	2904986 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	680.00
11/06/2019	2886165 LEAF	RNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	BUILDING REPAIRS/MAINTENANCE	STARTING WELL - EAST HUB	GENERAL REPAIRS & MAINT	KELLEHER LANDSCAPES & AGGREGATE	706.60
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	500.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	834.29
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,897.71
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	LEGITURES AND TALKS	GRITEX LTD	6,995.00
13/06/2019 13/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	SERVICES SERVICES	NPO GRANT NPO GRANT	LECTURES AND TALKS LECTURES AND TALKS	CLARKE STONEMASONRY & RESTORATION LTD CLARKE STONEMASONRY & RESTORATION LTD	500.00 360.00
18/06/2019		JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	EQUIPMENT-GENERAL	GENERAL CATERING LTD	6,315.00
07/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	EQUITMENT-GENERAL	REDACTED PERSONAL DATA	600.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
12/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	SOLICITORS	REDACTED PERSONAL DATA	420.00
12/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	SOLICITORS	REDACTED PERSONAL DATA	640.00
12/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	SOLICITORS	REDACTED PERSONAL DATA	630.00
05/06/2019	2879881 ADU	JLTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		MR M O & MRS C A BOOTH	480.00
26/06/2019	2908742 COR	RPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR MICHAEL PARSONS	334.77
13/06/2019	2892558 ADU	JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	THE YORKSHIRE CANDLE COMPANY	313.90
18/06/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	EMPLOYMENT & ADVANCEMENT SERV	OTHER PROFESSIONAL SERVICES	ENJOY TRAINING	21,500.00
26/06/2019		JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	HEART RESPONSE TEAM	OTHER PROFESSIONAL SERVICES	TEC SERVICES ASSOCIATION CIC	1,230.00
19/06/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		STEAM SCHOOL	21,315.00
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	565.08
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	288.00
		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	840.00 500.00
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	576.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	PRIORITEYES LTD	5,680.33
27/06/2019		ENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	THE RUSTIC PIZZA	7,500.00
21/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	c, v noo sobseq en nei bloc	REDACTED PERSONAL DATA	1,468.44
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	367.11
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
28/06/2019	2912110 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
26/06/2019	2908503 LEAF	RNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HEYMANN PRIMARY SCHOOL	1,266.00
21/06/2019	2903692 REG	ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BLEND N BIKE	655.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	2,666.00
28/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	456.77
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	770.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,800.34
28/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	707.98
28/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	509.71
20/00/2019	2300/24 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	HIGHWAY OPS - NON CHARGE WKS	OTHER PROFESSIONAL SERVICES	BRADLEY KNIPE LTD	1,000.00

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
11/06/2019	2885897 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD		312.00
18/06/2019	2897884 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM	LANDLINE	BRITISH TELECOM		363.73
18/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM	LANDLINE	BRITISH TELECOM	-	363.73
18/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM	LANDLINE	BRITISH TELECOM		323.73
20/06/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CITY COUNCIL		339.00
25/06/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CITY COUNCIL		408.00
01/06/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		263.12
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	-	336.79
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		537.90
01/06/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		12,474.00
		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		4,309.20
		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM PROPERTY SERVICES	INVENTORIES	BALANCE SHEET GENERAL FUND PBM CONTRACTS	INVENTORY MANAGEMENT CONTROL MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD		809.58
01/06/2019 01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		1,955.80 385.85
01/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		3,240.00
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		518.34
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		336.16
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		496.39
04/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		373.75
05/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		1,113.88
05/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		457.20
11/06/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		714.00
11/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		270.32
14/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		279.04
19/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		5,203.20
19/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		457.20
20/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		284.06
20/06/2019	2902398 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD		787.90
20/06/2019	2902400 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		519.12
21/06/2019	2903759 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	-	1,222.71
21/06/2019	2903760 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	-	509.94
21/06/2019	2903761 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	-	2,266.10
27/06/2019	2910059 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		324.45
27/06/2019	2910061 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD		2,015.00
01/06/2019	2850045 ADUL	TS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS		275.00
11/06/2019	2886294 ADUL	TS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS		275.00
03/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD		575.83
03/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD		378.37
03/06/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD		364.42
12/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY		BARNSLEY METROPOLITAN BOROUGH COUNCIL		4,000.00
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON		3,866.60
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON		1,132.80
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON		412.90
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON		372.90
12/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON		1,109.58
05/06/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARCO LTD		484.40
17/06/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARCO LTD	-	484.40
17/06/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARCO LTD		484.40
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL		7,997.22
12/06/2019 12/06/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HOME TO SCH TRANSP OUT OF AREA		FONA-CAR FONA-CAR		420.00 340.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR FONA-CAR		546.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT  BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR FONA-CAR		716.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR FONA-CAR		530.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR FONA-CAR		450.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHETRANSPOUT OF AREA		FONA-CAR FONA-CAR		450.00 899.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSPOUT OF AREA		FONA-CAR FONA-CAR		444.00
		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		FONA-CAR FONA-CAR		612.00
14,00,2013	LOSSO/S LLAN	a or romounits car	SOSESS DEVELOT MENT	Committee time, tended	HOME TO SOIT HANDS OUT OF AREA				012.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2895080 LEARN	IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	442.00
19/06/2019	2900632 LEARN	IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	615.00
11/06/2019	2886252 LEARN	IING & OPPORTUNITIES C&YP	EARLY YEARS	CLEANING AND DOMESTIC SUPPLIES	SEEDLINGS		CANNON HYGIENE LTD	650.04
14/06/2019		IING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - CENTRAL HUB		CANNON HYGIENE LTD	1,161.72
18/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	MARY WOOLLETT CENTRE -PREMISES		CANNON HYGIENE LTD	2,970.72
19/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES OFFICES SERV CHARGE		CANNON HYGIENE LTD	2,970.72
20/06/2019		IING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - CENTRAL HUB		CANNON HYGIENE LTD	1,531.44
21/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES OFFICES SERV CHARGE		CANNON HYGIENE LTD	1,704.73
25/06/2019		IING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - SOUTH/WEST HUB		CANNON HYGIENE LTD	275.52
25/06/2019		IING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB	GENERAL MATERIALS	CANNON HYGIENE LTD	1,531.44
13/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		A & N CABS	761.60
13/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		A & N CABS	288.00
13/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	***************************************	A & N CABS	816.00
01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	4,340.00
01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	340.00
05/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,550.00
27/06/2019		NERATION & ENVIRONMENT  DRATE RESOURCES	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS RENTS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,400.00
11/06/2019		NERATION & ENVIRONMENT	DEMOCRATIC ELECTIONS O & S		EUROPEAN ELECTION PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ARMTHORPE PARISH COUNCIL GEIST MANUFACTURING CO LTD	550.00 1,501.98
01/06/2019 01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS  PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	- 1,501.98
01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	1,354.98
01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	867.00
01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	- 867.00
01/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	767.00
25/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	PROSOL UK	359.00
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	- 250.37
05/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	697.00
24/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	644.00
27/06/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	EDMUNDSON ELECTRICAL LTD	300.00
18/06/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	553.86
18/06/2019	2897630 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	690.20
18/06/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	2,574.00
26/06/2019	2908722 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EINSTEINS AT PARK PRIMARY 1604		PARK PRIMARY SCHOOL	592.64
12/06/2019	2889593 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL	2,176.20
12/06/2019	2889594 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	4,583.96
12/06/2019	2889595 LEARN	IING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		TIDDLYWINKS PRE-SCHOOL	615.00
25/06/2019	2906629 LEARN	IING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TIDDLYWINKS PRE-SCHOOL	868.00
25/06/2019	2906630 LEARN	IING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TIDDLYWINKS PRE-SCHOOL	620.00
25/06/2019	2906969 REGEN	VERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS	TRADING STANDARDS		EAST RIDING OF YORKSHIRE COUNCIL	1,761.00
26/06/2019	2908803 LEARN	IING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		EAST RIDING OF YORKSHIRE COUNCIL	8,000.00
26/06/2019	2908805 LEARN	IING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		EAST RIDING OF YORKSHIRE COUNCIL	- 21,258.00
01/06/2019	2813503 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	3,755.13
01/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	327.68
		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	373.95
12/06/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	279.41
12/06/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	307.68
12/06/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	650.67
12/06/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	4,802.69
19/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	354.36
19/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	560.36
19/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	3,692.82
25/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	293.46
25/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	404.70
25/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	479.31
25/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING  PRIMATE CONTRACTORS	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	5,862.61
24/06/2019		VERATION & ENVIRONMENT	BUSINESS DONCASTER SPECIALIST CARE	PRIVATE CONTRACTORS  CAPITAL ADJUSTMENT ACCOUNT	BUSINESS ENGAGEMENT	OTHER PROFESSIONAL SERVICES	REED BUSINESS INFORMATION STANNAH LIFT SERVICES	1,000.00
01/06/2019		rs health & Wellbeing rs health & Wellbeing	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FUND BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	5,888.00 4,963.00
01/00/2019	20/3403 ADULI	IS HEALTH & WELLDEING	JE ECIALIST CARE	COUNCIL DWELLINGS	DALANCE SHEET HIM	C/ V ADD - JUDGEQ EAF REFLACE	STAINING LIFT SERVICES	4,963.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	merchant Category	outilitary of Experience 1	outlinary of Fulpose of Experional 2	Beneficially	
01/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,201.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,999.00
01/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3,064.00
05/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,847.00
12/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	CALARD CURSES EVE DEDUACE	STANNAH LIFT SERVICES	3,287.00
13/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,145.00
18/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,561.00
19/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	6,397.00 4,953.33
19/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4,953.33 2,431.00
20/06/2019 20/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT  CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES STANNAH LIFT SERVICES	2,451.00
21/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE  SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,423.00
21/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE  SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FOND  BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,011.00
21/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,161.00
24/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD SOBSEQ EXI NEI EACE	STANNAH LIFT SERVICES	2,423.00
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CHILDRENS NHS TRUST	1,210.00
26/06/2019		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CHILDRENS NHS TRUST	1,210.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	LAKESIDE PHASE 2	STATULES I ELES CONCINENS	BARNSDALES	950.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	LAKESIDE PHASE 2		BARNSDALES	950.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,623.60
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	15,846.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	68,449.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	401.80
14/06/2019	2895367 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	885.60
18/06/2019	2897885 0	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		ASKERN TOWN COUNCIL	250.00
28/06/2019	2911632 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		DONCASTER ROTHERHAM & DISTRICT	340.00
06/06/2019	2881550 0	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	5,618.83
06/06/2019	2881585 0	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,013.29
06/06/2019	2881586	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	656.40
14/06/2019	2895219 (	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	EUROPEAN ELECTION	POSTAL VOTES	ROYAL MAIL	14,387.39
14/06/2019	2895220 0	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	EUROPEAN ELECTION	POSTAL VOTES	ROYAL MAIL	4,401.42
18/06/2019	2897812 0	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,427.89
18/06/2019	2897812 0	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	- 1,427.89
18/06/2019	2897812 0	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,398.09
04/06/2019	2878264 0	CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		NLA MEDIA ACCESS LIMITED	929.61
13/06/2019	2892547 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	4,240.00
20/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	304.00
24/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
24/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
05/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	NUMATIC INTERNATIONAL LTD	1,505.88
19/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	450.00
19/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	299.00
13/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	STIRLING SOCIAL CENTRE 0683	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	275.72
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	294.97
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	380.02
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	446.60
25/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	255.17
04/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT/FURNITURE/MATERIALS	DOMESTIC VIOLENCE IDVA SERVICE	EQUIPMENT-GENERAL	SOLON SECURITY LTD	1,666.00
18/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS EXPENSES	OFFICE OF THE CIVIC MAYOR		BURGRAY (ALLIED SOUNDS)	934.00
03/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT LUBE / LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
03/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT LUBE / LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT LUBE / LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	446.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC STREET SCENE EAST		ENTERPRISE FLEX E RENT	299.00
03/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS PROPERTY SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	STREET SCENE EAST ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	494.00 299.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
03/00/2019	20//40/ 1	ALGENTIALION & LINVINGINIVIENT	I NOT ENTI JENVICES	CONTINUE TIME, LEASES	I DIVI OVERHEADS		ENTERFRIGET LEA E REINT	255.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
03/06/2019	2877408 RI	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1,219.00
03/06/2019	2877411 RI	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
03/06/2019	2877417 RI	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		ENTERPRISE FLEX E RENT	294.30
03/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	494.00
		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
03/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	326.22
03/06/2019		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	326.22
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
03/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	370.60
03/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
03/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	559.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
03/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
03/06/2019		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.22
03/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	299.00
03/06/2019		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	TRANSPORT RECHARGES	STRONGER COMMUNITIES - CENTRAL	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	326.22 299.00
		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC DCST TRANSPORT HOLDING ACCOUNT		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	326.22
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACCOUNT		ENTERPRISE FLEX E RENT	463.67
03/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
03/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	568.89
		DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	BIBLIOGRAPHIC SERVICE		ENTERPRISE FLEX E RENT	559.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
03/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
05/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	687.34
26/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	1,061.60
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	636.89
13/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	PROPSHAFT TECHNOLOGY LTD	645.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		VERMEER UK LTD	372.40
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	3,868.80
12/06/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	19,144.24
04/06/2019		DULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	3,428.92
		DULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464,255.64
04/06/2019	2878160 A	DULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	483,594.33
04/06/2019	2878160 A	DULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	76,496.00
04/06/2019	2878160 A	DULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	55,222.42
04/06/2019	2878160 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	HEALTH AUTHORITIES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	5,929.75
26/06/2019	2908774 A	DULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	2,601.75
01/06/2019	2866814 A	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	TYS COLLIERY RANGERS	ADDITIONAL GROUNDS MAINT	NPB CONTRACTORS	395.00
04/06/2019	2877862 RI	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	870.00
17/06/2019	2896617 RI	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	290.00
17/06/2019	2896617 RI	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	290.00
04/06/2019	2878272 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		TRAX FM LTD	2,908.76
05/06/2019	2879698 RI	EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	TRAX FM LTD	400.00
01/06/2019	2838276 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	7,996.90
01/06/2019	2838276 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	- 7,996.90
01/06/2019	2838276 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	4,500.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/06/2019	2838276 ADULTS H	HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	3,496.90
12/06/2019	2889109 REGENER	ATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	ACE JANITORIAL SUPPLIES LTD	419.70
12/06/2019	2889213 REGENER	ATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
12/06/2019		ATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
12/06/2019		ATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	ACE JANITORIAL SUPPLIES LTD	2,940.00
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SUBSTITION)	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	721.35
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	- 1,442.69
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	- 649.21
14/06/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
10/06/2019	2884848 CORPORA		REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING EQUIPMENT/FURNITURE/MATERIALS	LOCAL TAXATION SERVICES RAPID PRINT	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	2,000.00 579.00
01/06/2019 05/06/2019		ATION & ENVIRONMENT ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS GENERAL MATERIALS	ANTALIS LTD ANTALIS LTD	386.00
11/06/2019		ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS  GENERAL MATERIALS	ANTALIS LTD	386.00
11/06/2019		ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS  GENERAL MATERIALS	ANTALIS LTD	386.00
18/06/2019		ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS  GENERAL MATERIALS	ANTALIS LTD	419.04
12/06/2019		G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	GENERAL WIATERIALS	HOBBY HORSE NURSERY	1,133.10
05/06/2019			DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		GREEN TOILET COMPANY LTD	1,080.00
12/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	952.35
05/06/2019		ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	294.10
05/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 294.10
05/06/2019		ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	266.72
11/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	387.92
11/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 387.92
11/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	323.96
14/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	491.42
14/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 491.42
14/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	433.65
19/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	440.48
19/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 440.48
19/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	381.12
25/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	486.40
25/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 486.40
25/06/2019		ATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	442.04
13/06/2019	2892459 LEARNING	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	340.00
13/06/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	340.00
13/06/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	892.50
13/06/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	315.00
13/06/2019	2892463 LEARNING	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1,445.00
13/06/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	510.00
19/06/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	765.00
19/06/2019	2900620 LEARNING	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	408.00
01/06/2019		ATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ORBIS PROTECT LIMITED	455.26
04/06/2019		ATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	K HUMPHRIES & SONS	1,080.00
	2878040 REGENER	ATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	2,422.35

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
04/06/2019 12/06/2019		LEARNING & OPPORTUNITIES CYP REGENERATION & ENVIRONMENT	SCHOOL ORGANISATION PROPERTY SERVICES	OTHER LAND & BUILDINGS GRANTS AND SUBSCRIPTIONS	BALANCE SHEET GENERAL FUND ENERGY TEAM	C/V ADD - SUBSEQ EXP REPLACE	K HUMPHRIES & SONS APSE	65,965.00 2,200.00
13/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		APSE	700.00
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	383.49
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	TOOD & DIMINK GENERAL	CHRIS WRIGHT ROAD PLANING LTD	1,510.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	609.78
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,634.74
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,435.16
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	262.39
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	312.48
26/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	493.06
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
04/06/2019	2877952	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
04/06/2019	2878249	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/06/2019	2878256	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
06/06/2019	2881288	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
11/06/2019	2885939	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
12/06/2019	2889040	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
13/06/2019	2892419	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
18/06/2019	2897615	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
18/06/2019	2897650	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
21/06/2019	2903567	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	485.00
24/06/2019	2905335	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/06/2019	2905578	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
05/06/2019	2879660	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	13,908.24
05/06/2019	2879661	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	5,271.60
12/06/2019	2889091	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,881.94
12/06/2019	2889091	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,079.65
12/06/2019	2889091	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,342.15
12/06/2019	2889225	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	4,160.00
13/06/2019	2892551	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	640.00
14/06/2019	2895216	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	8,636.64
14/06/2019	2895216	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	5,271.60
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	14,421.37
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	285.60
05/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	618.24
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	616.56
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	258.72
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	315.00
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	315.00
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	315.00
12/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	300.00
13/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	330.00
13/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	285.00
13/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	330.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	964.26
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	964.26
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	964.26
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	- 4,545.80
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	7,057.14
12/06/2019		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY KINDERKARE NURSERY	1,934.40
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION EARLY YEARS	PRIVATE CONTRACTORS INDIRECT EMPLOYEE EXPENSES	EARLY YEARS PROJECT		NATIONAL DAY NURSERIES ASSOCIATION	7,886.40 505.00
12/00/2019	2009041	LEARINING & OPPORTUNITIES C&YP	EARLI ILARS	INDIRECT EINIPLOTEE EXPENSES	EARLI TEARS PROJECT		INATIONAL DAT NURSERIES ASSOCIATION	505.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/06/2019	2908629 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	BAWTRY TOWN COUNCIL	8,893.57
04/06/2019	2877943 LE	ARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	281.25
17/06/2019	2896737 AD	OULTS HEALTH & WELLBEING	LEISURE	PRIVATE CONTRACTORS	LEISURE & CULTURE MANAGEMENT	OTHER PROFESSIONAL SERVICES	WELCOME TO YORKSHIRE	75,000.00
01/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	475.75
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	3,837.97
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	984.30
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	675.00
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,213.97
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	524.67
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	984.30
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	CALADD CURCES EVENERALISE	WESTMORELAND PLANT HIRE LTD	2,759.74
04/06/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WESTMORELAND PLANT HIRE LTD	1,447.82
04/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	2,365.00 17,574.50
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	· · · · · · · · · · · · · · · · · · ·	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	·
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT LUBE / LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	492.15
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	1,295.70
13/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS PROPERTY SERVICES	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	6,872.61 2,700.00
13/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES		2,700.00 470.78
17/06/2019 17/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	2,489.64
17/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	282.50
17/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS	WATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	1,562.18
17/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		WESTMORELAND PLANT HIRE LTD	395.78
17/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		WESTMORELAND PLANT HIRE LTD	1,363.73
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,524.77
27/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,930.75
27/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		WESTMORELAND PLANT HIRE LTD	909.15
27/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	750.00
27/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	300.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	HIGH MAST MAINT	OTHER PROFESSIONAL SERVICES	C U PHOSCO LIGHTING	270.00
11/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT	o mem nor ession ne senvices	READY RENT A CAR (GRIMSBY) LTD	375.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,176.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	588.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	542.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	720.00
12/06/2019	2889201 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	260.00
12/06/2019	2889202 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	560.00
12/06/2019	2889202 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	280.00
12/06/2019	2889203 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	684.00
12/06/2019	2889203 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	250.00
12/06/2019	2889204 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	840.00
12/06/2019	2889204 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	250.00
12/06/2019	2889206 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	603.00
12/06/2019	2889207 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	416.25
12/06/2019	2889208 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	500.00
12/06/2019	2889209 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	432.00
26/06/2019	2908834 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,146.75
26/06/2019	2908834 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	264.00
26/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE		EUROCAB 2000 LTD	1,120.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	603.00
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE		EUROCAB 2000 LTD	1,260.00
28/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1,204.00
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	670.00
01/06/2019		OULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	983.75
01/06/2019		OULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	- 983.75
01/06/2019		OULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	250.00
01/06/2019		OULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS	051150111111111111111111111111111111111	DRFC LTD	733.75
04/06/2019	2878060 RE	GENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	JEPSON & CO	340.50

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/06/2019	2889045 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	293.78
12/06/2019	2889045 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	776.56
14/06/2019	2895368 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	328.00
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	3,903.20
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	7,662.90
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
14/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,663.60
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76 2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH		BENNFIELD HOUSE NURSING HOME	•
14/06/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36 2,243.36
14/06/2019 14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME BENNFIELD HOUSE NURSING HOME	2,243.36
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - INIEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2.019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	- 1,875.49
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE OLD RECTORY CARE	2,019.76
14/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
14/06/2019	2896344 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
14/06/2019	2896344 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
14/06/2019	2896344 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
14/06/2019	2896344 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	- 1,731.23
14/06/2019	2896344 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
14/06/2019	2896344 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
03/06/2019	2877322 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AIR ENVIRONMENTAL LTD	7,685.00
13/06/2019	2892377 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AIR ENVIRONMENTAL LTD	367.00
14/06/2019	2895247 ADUI	LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	SPECIALIST REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	571.00
20/06/2019	2902404 ADUI	LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	AIR ENVIRONMENTAL LTD	4,105.00
01/06/2019	2810085 LEAR	NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	Post 16 FE COLLEGES		DONCASTER DEAF TRUST	5,318.00
04/06/2019	2878154 LEAR	NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	24,085.68
05/06/2019		LTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	SH TESTING AND TREATMENT LW SH		DONCASTER & BASSETLAW HOSPITAL	172,435.00
05/06/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
18/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	PLACE PLAN PROGRAMME		DONCASTER & BASSETLAW HOSPITAL	78,568.00
19/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	PLACE PLAN PROGRAMME		DONCASTER & BASSETLAW HOSPITAL	124,206.00
		PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	21,530.76
20/06/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP		DONCASTER & BASSETLAW HOSPITAL	40,408.00
26/06/2019		PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	25,985.40
01/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	420.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,173.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	450.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,921.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	748.00
14/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE / LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,683.00
17/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	370.00
25/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,173.00
25/06/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	544.00
25/06/2019 25/06/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	2,023.00 1,683.00
		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	1,883.00
23/00/2019	2,00002 LEAN	ANTO G OFF ORTONITIES CORF	DOSINESS DEVELOR WILLY!	CONTINUE TIME, LEADED	HOME TO SCHOOL HANSFORT		ANIVALE MEDICAL MANOFORT LIMITED	1,330.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	448.00
25/06/2019	2906583 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,683.00
25/06/2019	2906583 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	578.00
25/06/2019	2906584 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,683.00
25/06/2019	2906584 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,088.00
25/06/2019	2906585 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,343.00
25/06/2019	2906587 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,428.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	646.00
25/06/2019	2906589 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,057.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,023.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,125.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	595.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,445.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,219.75
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,683.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	901.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	745.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	898.50
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	375.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,380.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	708.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,840.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,264.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	560.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	375.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,683.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,173.00
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	911.20
25/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,979.48
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	495.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	275.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	445.50
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1,700.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,400.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	450.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	700.00
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	250.00
28/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	665.00
28/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,125.00
28/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,003.00
07/06/2019		ULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7,500.00 258.00
06/06/2019		RPORATE RESOURCES	LEGAL SERVICES	INDIRECT EMPLOYEE EXPENSES	LEGALEDUCATION & LITIGATION	DECIDENTIAL	THE LAW SOCIETY	3,928.08
14/06/2019 14/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	3,928.08 6,394.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD  WALTON LODGE LTD	4,402.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	5,224.08
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	5,559.68
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,250,64
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,912.08
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,807.56
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD  WALTON LODGE LTD	3,933.60
11/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	FOOD CONTROL	GENERAL MATERIALS	FLUKE UK LTD	3,333.00
11/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	FOOD CONTROL	GENERAL MATERIALS	FLUKE UK LTD	300.96
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	- 1,298.42
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
,,					-···		** *	-,

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Experience 1	Summary of 1 dipose of Expenditure 2		
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SCIAL CARE & SURBORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD  BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019	2896346	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019	2896346	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY 8 COC	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76 2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL  RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	- 485.57
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019	2896347	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	- 865.61
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING			RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL		2,019.76
14/06/2019 14/06/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	- 1,803.36 2,019.76
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	5,822.00
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	1,894.20
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	- 432.81
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	2,596.83
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896348 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896348 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896348 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896348 AD	OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896348 AD	OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896348 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	- 2,091.90
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019	2896349 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
, ,		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	- 793.48
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,019.76
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	494.86
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	498.89
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	579.80
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,947.22
		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE PRIVATE CONTRACTORS	DIRECT LABOUR OVERHEAD HIGHWAY HIGHWAY DRAINAGE - REPAIRS		NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	1,000.86 743.92
05/06/2019 06/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	528.41
06/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	760.91
11/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	780.91
11/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,521.98
13/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SANDALL PARK NURSERY	GENERAL REPAIRS & MAINT	NORTHERN POWERGRID (YORKSHIRE) PLC	1,521.98 845.62
20/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,094.07
20/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	522.35
20/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	875.90
13/06/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT	ENIMES BOILDING SERVICES	ECON ENGINEERING	6,709.33
01/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HOWARTH TIMBER MERCHANTS LTD	476.00
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	322.84
		GENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	325.79
-,,				, , , , , , , , , , , , , , , , , , , ,		-		

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/06/2019	Number 2871289 (	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	EXPENSES	OFFICE OF THE CIVIC MAYOR		GOVNET COMMUNICATIONS	395.00
13/06/2019		ADULTS HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	JOHNSTON PUBLISHING (NORTH)	895.00
01/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KING SCIENTIFIC	450.00
01/06/2019		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	CAPITA BUSINESS SERVICES LTD	26.500.08
21/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CENTURY PLASTICS LTD	1,232.30
05/06/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
05/06/2019	2879771 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
05/06/2019	2879771 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
05/06/2019	2879771 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
05/06/2019	2879771 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16,150.05
05/06/2019	2879771 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
06/06/2019	2881269 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,228.37
06/06/2019	2881269 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
06/06/2019	2881269 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
06/06/2019	2881269 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,228.37
06/06/2019	2881269 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16,688.39
06/06/2019	2881269 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
10/06/2019	2884670 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	251.61
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	557.42
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	380.55
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	384.67
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	384.67
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	305.55
19/06/2019	2901192 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	761.10
28/06/2019	2911638 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	279.20
28/06/2019	2911639 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	1,040.43
28/06/2019	2911639 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	317.91
28/06/2019	2911639 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
28/06/2019	2911639 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.20
28/06/2019	2911639 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	317.91
01/06/2019	2874958 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	445.31
06/06/2019	2881504 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	260.00
06/06/2019	2881509 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	359.70
12/06/2019	2889072 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	625.00
12/06/2019	2889086 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	496.00
25/06/2019	2906777 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	315.00
06/06/2019	2881273 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	7,899.17
14/06/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,370.42
14/06/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,370.42
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	344.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	7,712.10
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,705.60
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	951.20
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	60,263.17
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	459.20
21/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	C H POWER TOOLS LTD	429.00
21/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	C H POWER TOOLS LTD	429.00
19/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		HIGHER RHYTHM RECORDING STUDIO	13,888.00
24/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		HIGHER RHYTHM RECORDING STUDIO	5,000.00
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	348.75
13/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	260.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
21/06/2019	2904996 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	888.13 888.13
12/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE		FLOGAS LTD	888.13 448.01
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS ENERGY COSTS	CEMETERY SITES	LPG	FLOGAS LTD	281.82
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	610.02
12/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS  PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	264.64
19/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CROSSLING LTD	283.20
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	1,911.06
26/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CROSSLING LTD	396.48
26/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	8,627.36
13/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	DANDY BOOKSELLERS LTD	3,000.00
05/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		PORTAKABIN LTD	14.640.00
28/06/2019		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER REFURNISH	2,500.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	2,380.43
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	- 865.61
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,514.82
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	721.34
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	- 721.35
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,514.82
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	577.08
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
14/06/2019	2896350 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	- 1,442.69
25/06/2019	2906920 /	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND BEFRIENDING SCHEME		DONCASTER MIND	50,000.00
25/06/2019	2906761 /	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	154,177.77
25/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	151,823.63
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ADSETTS PARTNERSHIP	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	432.81
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	3,246.04
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SMART OPTIONS LTD	2,019.76
14/06/2019	2090352 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2896352 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019	2896352 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019	2896352 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	8,860.78
01/06/2019		SENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	416.00
01/06/2019		SENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES CONSTANT SECURITY SERVICES	800.00 837.50
06/06/2019		SENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	·	MEXBOROUGH MULTI-STOREY			
17/06/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION	MODILE	ROYAL BRITISH LEGION	300.00
12/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	272.83
11/06/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION	EQUIPMENT-GENERAL	DONCASTER BAPTIST CHURCH	300.00
07/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	EQUIPMENT-GENERAL EQUIPMENT-CLEANING	DENBY CATERING EQUIPMENT LTD DENBY CATERING EQUIPMENT LTD	269.00 318.02
25/06/2019 14/06/2019		JLTS HEALTH & WELLBEING	TRADING SERVICES ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	KIRK SANDALL INFANT KITCHEN INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	908.98
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	57,947.75
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	11,709.23
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,250.89
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	OTHER PROFESSIONAL SERVICES	TEDDIES	1,354.08
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TEDDIES	10,416.00
01/06/2019		RPORATE RESOURCES	PEOPLE TECHNOLOGY	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	500.00
17/06/2019		RPORATE RESOURCES	PEOPLE TECHNOLOGY	SERVICES	PEOPLE'S INTERGRATED SYSTEM	301 TWARE EIGENCES/WARTENANCE	OLM SYSTEMS LIMITED	40,625.00
17/06/2019		RPORATE RESOURCES	PEOPLE TECHNOLOGY	SERVICES	PEOPLE'S INTERGRATED SYSTEM		OLM SYSTEMS LIMITED	2,950.00
17/06/2019		RPORATE RESOURCES	PEOPLE TECHNOLOGY	SERVICES	PEOPLE'S INTERGRATED SYSTEM		OLM SYSTEMS LIMITED	3,802.00
		RPORATE RESOURCES	PEOPLE TECHNOLOGY	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	3,000.00
05/06/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		ST FRANCIS CHURCH	272.00
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,942.28
18/06/2019	2897734 ADU	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SAFEGUARDING ADULTS TEAM		SHEFFIELD CITY COUNCIL	1,050.00
06/06/2019	2881390 ADU	JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,863.10
26/06/2019	2908784 ADU	JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	389.69
26/06/2019	2908784 ADU	JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	- 389.69
26/06/2019	2908784 ADU	JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	380.92
06/06/2019	2881284 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	2,100.00
06/06/2019	2881284 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	2,700.00
11/06/2019	2886276 REG	SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	8,489.10
01/06/2019	2792540 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	298.35
01/06/2019	2792540 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	509.15
01/06/2019	2792540 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	322.05
01/06/2019	2874898 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	648.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	264.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	408.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	800.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	450.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	345.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	570.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	440.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	320.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	357.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	660.00
12/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	780.00
14/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	638.00
14/06/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	672.00
14/06/2019	2895284 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,360.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2895285 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	578.00
14/06/2019	2895286 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	408.00
14/06/2019	2895287 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	288.00
14/06/2019	2895288 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	680.00
14/06/2019	2895289 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	680.00
14/06/2019	2895290 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	528.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	578.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	408.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	578.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	1,020.00
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,050.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		MICKS MINI CABS	595.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,287.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	412.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	510.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	470.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	435.00
14/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	792.00
18/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,443.00
19/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	816.00
19/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	260.00
19/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	330.00
19/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	465.00
26/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	MATERIALS - BUILDING SERVICES	MICKS MINI CABS	816.00 2,282.39
01/06/2019 13/06/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD CORDTAPE ENVIRONMENTAL SERVICES LTD	2,282.39 907.29
13/06/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	553.91
01/06/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	396.00
18/06/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
19/06/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1,600.00
19/06/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	INVENTORY MANAGEMENT CONTROL	DONCASTER COMMUNITY TRANSPORT	1,395.00
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	697.50
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,428.00
28/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	382.50
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,802.00
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	382.50
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	268.00
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1,145.00
07/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		THORNE HIRE CARS	736.00
18/06/2019	2897757 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	840.00
18/06/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	360.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	INTEC OFFICE SYSTEMS LTD	502.00
21/06/2019	2903579 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	TOBAR GROUP TRADING LIMITED	817.32
21/06/2019	2903579 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	TOBAR GROUP TRADING LIMITED	- 817.32
21/06/2019	2903579 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	TOBAR GROUP TRADING LIMITED	757.20
13/06/2019	2892360 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	YORKSHIRE AGGREGATES LTD	307.74
05/06/2019	2879592 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		URBIS SCHREDER LTD	1,910.00
07/06/2019	2882648 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		URBIS SCHREDER LTD	1,624.00
18/06/2019	2897626 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	65,899.35
26/06/2019	2908723 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		URBIS SCHREDER LTD	640.00
12/06/2019	2888962 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	17,649.78
12/06/2019	2888962 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	- 17,649.78
12/06/2019	2888962 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	16,899.78
12/06/2019	2888962 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	750.00
01/06/2019		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	949.17
01/06/2019	2767611 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	- 3,321.50

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
01/06/2019	Number	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD		498.00
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		8,886.55
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	8,886.55
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		8,677.15
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		483.74
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	483.74
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		476.94
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		265.67
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		310.72
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	310.72
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		297.12
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		329.51
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	329.51
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		302.36
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		258.89
01/06/2019	2820679 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD		369.91
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	369.91
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD		348.16
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		282.03
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	282.03
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		268.43
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		355.48
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		264.45
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		391.23
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		296.49
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		253.27
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,162.15
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,133.54
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		291.72
01/06/2019 01/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	KINGFISHER PRIMARY KITCHEN KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	-	291.72 271.37
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		7,891.60
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		7,891.60
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		581.85
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		7,309.75
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		437.09
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	437.09
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		423.49
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		346.59
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	346.59
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		320.74
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		296.47
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	296.47
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		282.87
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		415.96
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	415.96
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		395.61
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		314.24
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	314.24
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		301.99
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		276.54
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	276.54
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		309.13
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	309.13
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		291.43
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		270.54
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	270.54
01/06/2019	2876137 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		279.12

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
	Number								
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	279.12
01/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	SANDRINGHAM PRIMARY KITCHEN SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		258.77 264.98
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD		264.98 264.98
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	293.74
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		293.74
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	273.39
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		264.03
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		264.03
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	_	250.43
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,526.40
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,723.23
06/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		251.69
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		9,392.51
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	9,392.51
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		413.30
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		8,979.21
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		540.50
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		280.07
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	280.07
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		266.47
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		338.21
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		414.91
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	_	414.91
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		394.56
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		459.03
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	459.03
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		438.63
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		342.54
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	342.54
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		301.84
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		381.88
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	381.88
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		375.08
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		270.90
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	270.90
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		255.98
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD		289.47
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	289.47
18/06/2019	2897565	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD		282.67
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		268.16
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		343.20
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		587.28
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	587.28
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		573.68
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		267.39
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	267.39
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		260.59
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		253.30
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		367.85
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	367.85
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		359.65
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		320.48
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,738.54
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,863.50
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		8,819.53
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	8,819.53
24/00/2019	2905494	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		579.15

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
24/06/2019	2905494 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		8,240.38
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		367.73
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	367.73
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		356.83
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		443.85
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-	443.85
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		437.05
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		250.55
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	250.55
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		284.23
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	284.23
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		269.23
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		308.13
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	308.13
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		271.43 355.82
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL			
24/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	THORNE GREEN TOP PRIM KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		330.98 330.98
24/06/2019		REGENERATION & ENVIRONMENT			THORNE GREEN TOP PRIM KITCHEN THORNE GREEN TOP PRIM KITCHEN		HOPWELLS LTD	-	330.98
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD		273.88
24/06/2019 24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		273.88
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	250.09
				CATERING					
24/06/2019 24/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	-	250.09 259.68
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD		259.68
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	_	289.67
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		289.67
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		281.47
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		307.50
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		307.50
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		274.90
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		285.22
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	_	285.22
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		516.88
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	_	516.88
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		412.28
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		314.16
24/06/2019	2905494 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		342.45
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	342.45
24/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		312.50
24/06/2019	2905494 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,429.68
24/06/2019	2905494 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,565.50
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		10,171.49
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	10,171.49
26/06/2019	2908517 I	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		9,855.59
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		315.90
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		507.40
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	507.40
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		496.50
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		448.95
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		302.96
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	302.96
26/06/2019	2908517 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		290.71
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		287.43
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		387.13
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	387.13
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		374.88
26/06/2019	2908517 I	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		451.80

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	То	otal
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	451.80
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		435.45
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CANON POPHAM PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		251.09
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		506.58
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	506.58
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		486.23
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		313.76
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		330.82
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		290.85
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	290.85
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		277.25
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		298.97
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL IND ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-	298.97 286.72
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		
26/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	MEXBOROUGH MONTAGU ACADEMY MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		256.05 256.05
26/06/2019		REGENERATION & ENVIRONMENT		CATERING		FOOD & DRINK GENERAL	HOPWELLS LTD	-	274.82
26/06/2019 26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD		376.33
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		376.33
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-	349.18
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		547.38
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		547.38
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		535.13
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		356.23
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		482.05
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		425.20
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	425.20
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		392.60
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1	1,605.54
26/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,605.54
26/06/2019	2908517	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1	1,598.74
26/06/2019	2908517	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	2	2,334.31
01/06/2019	2874761	CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS		274.00
11/06/2019	2886025	CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS		273.99
11/06/2019	2886025	CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS		358.05
17/06/2019	2896899	CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS		959.92
24/06/2019	2905340 I	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-CLEANING	CATHEDRAL LEASING LTD		581.31
18/06/2019	2897230	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	EQUIPMENT-GENERAL	GLASDON UK LTD		790.08
13/06/2019	2892450	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNS LTD		4,558.42
17/06/2019	2896836	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	1	1,096.24
17/06/2019	2896836	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	3	3,586.78
20/06/2019	2902252	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD		702.50
11/06/2019		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		MR N A CAMERON		405.00
11/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CEMETERY AND CREMATORIUM ADMIN	SOFTWARE LICENCES/MAINTENANCE	GOWER CONSULTANTS LTD	3	3,672.64
11/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CEMETERY AND CREMATORIUM ADMIN	SOFTWARE LICENCES/MAINTENANCE	GOWER CONSULTANTS LTD		417.59
01/06/2019		CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		296.57
01/06/2019		CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		1,047.15
01/06/2019		CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		3,195.63
01/06/2019		CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		1,338.98
04/06/2019		CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	23	3,079.94
07/06/2019		CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		400.95
12/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD		360.63
14/06/2019		LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	GENERAL OFFICE EXPENSES	STARTING WELL - NORTH HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		631.71
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU		375.20
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU		375.20
18/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE	OFNER WALTERWAY	BLU		375.20
21/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	HOLMESCARR CENTRE BUILDING	GENERAL MATERIALS	BLU		750.40
21/06/2019	29035/4	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU		375.20

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficially	Total
17/06/2019		ORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		SPROTBROUGH & CUSWORTH PARISH	350.00
27/06/2019		ORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		HATFIELD TOWN COUNCIL	250.00
01/06/2019		rs health & wellbeing	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NETWORK COMMUNICATION SYSTEMS LTD	2,990.00
24/06/2019		rs health & wellbeing	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NETWORK COMMUNICATION SYSTEMS LTD	290.00
24/06/2019		rs health & wellbeing	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NETWORK COMMUNICATION SYSTEMS LTD	1,725.00
25/06/2019		rs health & wellbeing	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NETWORK COMMUNICATION SYSTEMS LTD	460.00
11/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	GENERAL REPAIRS & MAINT	BENTLEY FENCING LTD	945.00
04/06/2019		rs health & wellbeing	ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS LIMITED MOUNT PLEASANT KENNELS LIMITED	358.00
06/06/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING TRADING SERVICES	SERVICES	PROTECTION OF PROPERTY PEST CONTROL	COMMERCIAL CONTRACTS		363.50
25/06/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	CUSTOMER AND CLIENT RECEIPTS INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MOUNT PLEASANT KENNELS LIMITED HUMBER MERCHANTS LTD	1,274.26 735.00
		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	294.00
18/06/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	441.00
18/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	1,335.75
18/06/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	257.25
18/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	694.59
06/06/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	THE TENTINES BOILDING SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	308.15
06/06/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	404.80
06/06/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	373.60
06/06/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	345.00
06/06/2019	2881222 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	340.17
06/06/2019	2881246 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	299.00
06/06/2019	2881247 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	363.40
18/06/2019	2897229 REGEN	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		LOCK IT SAFE LTD	427.00
20/06/2019	2902401 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	LOCK IT SAFE LTD	349.00
20/06/2019	2902402 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	LOCK IT SAFE LTD	982.00
20/06/2019	2902402 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	LOCK IT SAFE LTD	795.00
12/06/2019	2889096 ADULT	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	LECTURES AND TALKS	DANIEL ENDICOTT	300.00
04/06/2019	2877821 ADULT	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	MUSEUMS - CHEQUER ROAD		WEST YORKSHIRE JOINT SERVICE	743.00
12/06/2019	2889606 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HILL HOUSE SCHOOL LTD	780.00
12/06/2019	2889607 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HILL HOUSE SCHOOL LTD	52,236.55
		VERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	MATERIALS - BUILDING SERVICES	TELESHORE UK LTD	557.50
		rs health & wellbeing	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,793.00
		rs health & wellbeing	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	8,658.70
25/06/2019		rs health & wellbeing	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,600.00
06/06/2019		ORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		AUSTERFIELD STUDY CENTRE LTD	500.00
12/06/2019		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WILSIC ROAD DAY NURSERY	483.60
12/06/2019		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	9,291.16
11/06/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	BLUE DIAMOND STL	436.32
		rs health & wellbeing	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	305.94
01/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	AMERSALL COURT PREMISE 0513A		SOUTH YORKSHIRE HOUSING ASSOCIATION	57,961.06
03/06/2019		rs health & wellbeing	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	20,000.00
12/06/2019		rs Health & Wellbeing	COMMUNITY PROVISION	RENTS  PRIVATE CONTRACTORS	HAMILTON COURT	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	455.47 311.35
		rs health & wellbeing rs health & wellbeing	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION SOUTH YORKSHIRE HOUSING ASSOCIATION	308.36
21/06/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	308.36
21/06/2019		rs health & Wellbeing	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	305.94
25/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPENBOROUGH ENGINEERING LTD	270.00
11/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	251.39
21/06/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	1,425.00
27/06/2019		VERATION & ENVIRONMENT	TRADING SERVICES	INDIRECT EMPLOYEE EXPENSES	CEMETERY AND CREMATORIUM ADMIN	DOLLDING SERVICES	ICCM	310.00
07/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	529.20
07/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE CHIEDRENS TRUST		TOMMY TAXIS	519.87
07/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,279.84
07/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	512.00
07/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,359.83
07/06/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	849.83
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	442.00
,								

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/06/2019	2882598 LEARNING	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	659.84
07/06/2019	2882599 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,235.00
07/06/2019	2882599 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	456.00
07/06/2019	2882601 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	424.83
07/06/2019	2882602 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	300.00
07/06/2019	2882603 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	1,020.00
07/06/2019	2882604 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	528.00
07/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,190.00
07/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	476.00
07/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	1,529.83
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	442.00
07/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	823.35
07/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	399.95
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	849.83
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	285.00
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	639.84
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	416.00
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,679.84
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	640.00
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	2,090.83
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	680.00
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	989.84
07/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE (LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	849.83
11/06/2019		G & OPPORTUNITIES C&YP G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS TOMMY TAXIS	2,379.83 1,223.83
11/06/2019 11/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHI TRAN LEVETT SCHOOL		TOMMY TAXIS	769.50
11/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	769.50 351.00
11/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHE TRAIN LEVELT SCHOOL		TOMMY TAXIS	1,176.40
11/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	973.50
13/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHE CHIEDKENS TROST		TOMMY TAXIS	1,599.68
13/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	480.00
19/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		TOMMY TAXIS	749.85
26/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	679.83
14/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	300.00
24/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR D N WINTER	300.00
04/06/2019		ATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	10,535.00
01/06/2019		ATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,744.58
01/06/2019	2876249 REGENER	ATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	3,001.42
04/06/2019		ATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	2,500.00
14/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	1,352.00
14/06/2019	2895091 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	520.00
14/06/2019	2895092 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	845.00
14/06/2019	2895092 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	425.00
14/06/2019	2895093 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	372.00
14/06/2019	2895147 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	1,664.00
14/06/2019	2895147 LEARNING	& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	400.00
14/06/2019	2895305 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	400.00
19/06/2019	2900616 LEARNING	6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	272.00
19/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	357.00
19/06/2019		6 & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	1,128.00
19/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	572.00
19/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	340.00
19/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	833.00
19/06/2019		& OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	408.00
28/06/2019	2911154 CORPORA		PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		NORTH DONCASTER DEVELOPMENT TRUST	2,500.00
14/06/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
14/06/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SWALLOW WOOD	2,019.76
14/06/2019	2896354 ADULTS F	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	NURSING	SWALLOW WOOD	4,400.19
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	NURSING NURSING	SWALLOW WOOD SWALLOW WOOD	2,019.76 2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD SWALLOW WOOD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	- 1,947.63
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,895.25
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	- 793.48
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,236.16
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	- 288.54
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	- 1,370.55
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	4,039.52
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	3,390.31
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
14/06/2019	2896355	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ST MARY'S NURSING HOME	1,009.88
14/06/2019	2896356	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,308.30
14/06/2019	2896356	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
14/06/2019	2896356	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
14/06/2019	2896356	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
14/06/2019	2896356	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	2,452.57
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	- 1,442.69
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	4,833.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	1,009.88
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	- 649.21
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019	2896358	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76 2.019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	288.53
14/06/2019	2896359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
14/06/2019	2896359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	- 693.67
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	504.94
14/06/2019	2896359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
14/06/2019	2896359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	721.35
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	1,298.41
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019	2896359 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	- 937.75
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	288.54
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	- 1,009.88
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (CHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,514.82
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/00/2019	2020301 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2896361 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019	2896361 AD	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,380.43
14/06/2019	2896361 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD SETH HOMES LTD	- 1,586.96 2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL		
14/06/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	SETH HOMES LTD SETH HOMES LTD	2,019.76 2,019.76
14/06/2019								2,019.76
14/06/2019 14/06/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SETH HOMES LTD SETH HOMES LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	- 4.255.92
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	- 7,685.35
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019	2896363 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	GODDARDS CARE LTD	2,349.24
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HOME FARM TRUST	3,441.20
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	432.80
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	721.34
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	2,813.24 2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	,
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC. MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHOPT STAY)	ADELINE HOUSE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SURPORT	OTHER ESTABLISHMENTS		RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	3,150.00
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	NURSING	ADELINE HOUSE	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	2,452.56
14/06/2019 14/06/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NURSING NURSING	ADELINE HOUSE	2,019.76 2,019.76
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE ADELINE HOUSE	2,019.76
14/00/2019	2330307 AL	SOLISTICALITI & WELLBEING	ADDET SOCIAL CAILE & SOFF ORT	O ITIEN ESTABLISHIVIENTS	RESIDENTIAL - MEMORT & COO	RESIDENTIAL (SHORT STAT)	ADELINE HOUSE	200.34

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
14/06/2019	2896367 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE		2,019.76
14/06/2019	2896367 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE		2,019.76
14/06/2019	2896367 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING (TEMPORARY)	ADELINE HOUSE		4,774.00
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	UNION HEALTHCARE (NORTH) LTD		4,472.33
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	-	1,121.68
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD		4,486.72
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD UNION HEALTHCARE (NORTH) LTD		2,019.76 360.67
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	• •	-	
14/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76 2,019.76
14/06/2019							UNION HEALTHCARE (NORTH) LTD		1,602.40
14/06/2019 14/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING (SHORT STAY) NURSING	UNION HEALTHCARE (NORTH) LTD UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	UNION HEALTHCARE (NORTH) LTD		360.67
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2.019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE		7,696.00
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-	1,842.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-	480.72
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-	881.32
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019	2896370 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		1,942.28
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-	2,236.16
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA		4,583.92
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA		4,736.12
04/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	DECIDENTIAL	R L DEAR LTD		554.40
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES		644.00
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES		4,830.60
14/06/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD MASONIC CARE LTD		2,651.52 1,344.00
14/00/2019	20303/3 AD	OLIS HEALTH & WELLBEING	ADULT 3C & SPECIALIST SUPPORT	OTHER ESTABLISHIVENTS	MESIDENTIAL - LEAKINING DIS	RESIDENTIAL (SHORT STAT)	IVIAGOIVIC CARE LID		1,344.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,651.52
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SUIORT STAY)	MASONIC CARE LTD	2,651.52 2.937.72
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY) RESIDENTIAL	MASONIC CARE LTD MASONIC CARE LTD	2,937.72
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD  MASONIC CARE LTD	2,651.52 2,627.92
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAT)	DONCASTER & S HUMBER	1,942.28
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	1,942.28
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HOMBER	2,019.76
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	TOY BOX DAY NURSERY	13,299.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	18,385.14
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GUARDIAN CARE HOMES	2,105.15
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,910.48
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,178.02
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,624.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	PRIME LIFE LTD	1,942.28
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019	2896376 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019	2896376 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
14/06/2019	2896377 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BRAILSFORD HOUSE	2,340.43
05/06/2019	2879826	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		SYKEHOUSE VILLAGE HALL	375.00
14/06/2019	2895181	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		CADEBY INN	600.00
14/06/2019	2896378 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	7,100.68
14/06/2019	2896378 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	6,580.72
14/06/2019	2896378 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	3,940.40
06/06/2019	2881202 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		TMP (UK) LIMITED	585.00
25/06/2019	2907039 F	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS	TRADING STANDARDS		LEXISNEXIS BUTTERWORTHS	6,991.24
26/06/2019	2908717 (	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	REGISTRATION OF ELECTORS	BOOKS-GENERAL	LEXISNEXIS BUTTERWORTHS	394.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE HALL & COURT	- 1,947.63
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	- 1,154.15 2,019.76
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING  ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING  ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING  ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,019.76
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	NESIDENTIAL	THE TODDLE INN	2,019.76 967.20
		LEARNING & OPPORTUNITIES CATP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLE INN	4,460.74
12,00,2013	2003013 L	LE NO & OIT ONTONITIES CONTE	LDIIIIII I III IIIIIIIII	vare continue tons			CODEL INIT	4,400.74

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
11/06/2019	Number 2886212 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SIGRAM FLUE SYSTEMS LTD		4,450.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		483.60
12/06/2019	2889615 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		2,858.82
12/06/2019	2889616 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		394.32
12/06/2019	2889617 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED		2,176.20
12/06/2019	2889618 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED		11,914.40
12/06/2019	2889619 L	LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		BUILDING BLOCKS MONTESSORI LIMITED		1,230.00
01/06/2019	2773984 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,060.80
01/06/2019	2773984 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,450.80
01/06/2019	2773984 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,339.20
01/06/2019	2830923 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,256.00
01/06/2019	2830923 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,406.16
01/06/2019	2830923 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		2,044.80
01/06/2019	2830923 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		650.16
01/06/2019	2830923 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00
01/06/2019	2846524 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		313.04
01/06/2019	2876104 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,256.00
01/06/2019	2876104 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		811.20
01/06/2019	2876115 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,180.80
01/06/2019	2876116 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,180.80
01/06/2019	2876131 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,180.80
07/06/2019	2882674 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		397.26
07/06/2019	2882674 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	397.26
07/06/2019	2882674 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		377.51
07/06/2019	2882675 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		351.98
07/06/2019	2882675 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	351.98
07/06/2019	2882675 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		296.43
07/06/2019	2882676 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		321.92
07/06/2019	2882676 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	321.92
07/06/2019	2882676 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		283.87
07/06/2019	2882680 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		522.53
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	522.53
07/06/2019	2882680 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		516.53
07/06/2019	2882718 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		775.00
07/06/2019	2882721 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	ADULT TEAM - EAST		YORKSHIRE PURCHASING ORGANISATION		600.00
07/06/2019	2882773 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		290.00
07/06/2019	2882785 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		292.93
07/06/2019	2882785 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	292.93
07/06/2019	2882785 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		287.23
07/06/2019	2882794 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		371.73
07/06/2019	2882794 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	371.73
07/06/2019	2882794 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		321.94
07/06/2019	2882797 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		340.83
07/06/2019	2882797 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	340.83
07/06/2019	2882797 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		323.40
07/06/2019	2882810 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		343.30
07/06/2019	2882810 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	343.30
07/06/2019	2882810 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		332.42
07/06/2019	2882814 A	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		624.01
07/06/2019	2882814 A	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	624.01
07/06/2019	2882814 A	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		504.64
07/06/2019	2882815 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,822.31
07/06/2019	2882815 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,822.31
07/06/2019	2882815 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,086.15
07/06/2019	2882815 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		736.16
07/06/2019	2882818 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		429.15
07/06/2019	2882818 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	429.15
07/06/2019	2882818 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		387.75

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
Date	Number		Local Authority Dept		Summary of Experiencie 1	Summary of Furpose of Expenditure 2	Beneficialy		
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		380.81
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		301.06
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	301.06
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		275.58
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		323.16
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	323.16
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		288.74
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.07
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	266.07
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		252.87
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		359.53
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	359.53
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		325.97 901.51
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES		HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	901.51
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		375.08
07/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING AND DOMESTIC SUPPLIES	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		526.43
17/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLEANING AND DOMESTIC SUPPLIES	POSITIVE STEP	INITIALITADIVA A A NA CENAENIT CONITROL	YORKSHIRE PURCHASING ORGANISATION		298.00
17/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		592.53
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	592.53
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		526.83
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		290.74
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	290.74 267.03
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING EQUIPMENT/FURNITURE/MATERIALS	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	267.03 595.00
17/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION		POSITIVE STEP	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION		
17/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT S MATERIALS	YORKSHIRE PURCHASING ORGANISATION		476.00
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		409.26
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	BESSACARR PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-	409.26 362.46
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		302.46
17/06/2019 17/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		329.00
			TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS			-	289.70
17/06/2019 17/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		335.41
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		335.41
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	300.96
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		398.04
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS				398.04
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	345.24
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		319.85
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		319.85
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	257.85
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		493.05
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		493.05
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	474.35
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		419.27
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	419.27
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	419.27
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		408.78
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		408.78
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	377.78
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,686.41
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,686.41
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	984.25
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		702.16
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		377.82
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		306.49
17,00,2013	2030133			G CHING	JOHOUL	. 555 & DIMIN GENERAL	TOTAL OTTO IN CONTROLLED IN CO		500.43

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
	Number								
17/06/2019 17/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	XP SCHOOL XP SCHOOL	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	306.49 297.89
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		291.12
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	291.12
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	1,493.00
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,493.00
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		438.15
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,054.85
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		383.36
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	383.36
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		332.01
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		428.05
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	428.05
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		327.80
17/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		483.94
17/06/2019	2896787	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	483.94
17/06/2019	2896787	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		459.74
20/06/2019	2902479	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		351.97
20/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	351.97
20/06/2019	2902479	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		342.37
20/06/2019	2902484	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		280.00
20/06/2019	2902484	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	280.00
20/06/2019	2902484	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.10
20/06/2019	2902485	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		353.59
20/06/2019	2902485	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	353.59
20/06/2019	2902485	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		323.09
21/06/2019	2903428	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		318.62
21/06/2019	2903428	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	318.62
21/06/2019	2903428	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		310.77
21/06/2019	2903429	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		288.89
21/06/2019	2903429	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	288.89
21/06/2019	2903429	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		280.29
21/06/2019	2903430	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		289.25
21/06/2019	2903430	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	289.25
21/06/2019	2903430	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		256.65
21/06/2019	2903435	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		262.09
21/06/2019	2903435	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	262.09
21/06/2019	2903438	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		264.96
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	264.96
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		323.63
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	323.63
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		268.33
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		318.40
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	318.40
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		291.55
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		374.97
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	374.97
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		338.17
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		353.09
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	353.09
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		344.39
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		334.53
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	334.53
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		301.63
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		342.90
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	342.90
21/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		267.84
21/00/2019	2903465	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	267.84

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
21/06/2019	2903467 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		417.04
21/06/2019	2903467 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	417.04
21/06/2019	2903467 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		402.04
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		293.40
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	293.40
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		263.05
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		396.50
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	396.50
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		370.35
21/06/2019		JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		558.17
		ILTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	558.17
21/06/2019		ILTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		489.82
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,165.09 1,165.09
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	
21/06/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		628.87 536.22
21/06/2019				CATERING					321.42
21/06/2019 21/06/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		321.42
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	303.80
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		322.51
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		322.51
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		298.66
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		321.23
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,113.48
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,113.48
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		311.91
21/06/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		801.57
21/06/2019	2903496 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		255.08
21/06/2019	2903496 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	255.08
22/06/2019	2905214 LEA	RNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	EQUIPMENT-CURRICULUM/EDUCATION	YORKSHIRE PURCHASING ORGANISATION		256.25
24/06/2019	2905519 LEA	RNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	EQUIPMENT-CURRICULUM/EDUCATION	YORKSHIRE PURCHASING ORGANISATION		256.25
24/06/2019	2905524 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,558.80
24/06/2019	2905524 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,256.00
24/06/2019	2905524 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,406.16
28/06/2019	2911083 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		324.00
28/06/2019	2911085 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		389.00
04/06/2019	2878074 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		419.98
04/06/2019	2878077 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		1,890.00
06/06/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		277.20
20/06/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		430.00
20/06/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		1,910.40
25/06/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		1,890.00
25/06/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		952.00
14/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CLUMBER COURT		1,915.68
14/06/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CLUMBER COURT		2,081.08
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		5,619.06
18/06/2019		ILTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE		30,592.31
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		7,254.00
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		23,592.40
12/06/2019		RNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		REDACTED PERSONAL DATA		615.00
05/06/2019		ILTS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD		338.52
18/06/2019		ILTS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD		632.30
21/06/2019		ILTS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION	CALADD VEHICLES ASSUREMENT	THEBIGWORD		397.13
12/06/2019		ENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	VALE ENGINEERING (YORK) LTD		30,450.00
06/06/2019		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT	MATERIALS DISHRING SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL		47,199.00
01/06/2019 13/06/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD		2,850.00 375.00
		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD		1,710.00
13/00/2019	2092393 REG	ENERGIBON & ENVIRONMENT	STREET SCENE & HIGHWATS OF S	EQUITMENT/TORNITORE/IMATERIALS	IIIGHWAIS CONTIACIS	MATERIALS - BOILDING SERVICES	DIRECT TRAITIC WANAGEMENT LID		1,710.00

	Transacti	<b>5</b>					D #1	
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
13/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	900.00
13/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	270.00
17/06/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	PRIVATE CONTRACTORS	PBM CONTRACTS	OTHER PROFESSIONAL SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	455.00
17/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
17/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	840.00
17/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00
17/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00 375.00
17/06/2019		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	375.00 375.00
17/06/2019 17/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD  DIRECT TRAFFIC MANAGEMENT LTD	1,600.00
17/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	840.00
18/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,850.00
19/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,535.00
20/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
20/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	650.00
20/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	900.00
20/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
20/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
20/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00
26/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,770.00
26/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
26/06/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
26/06/2019		EGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DIRECT TRAFFIC MANAGEMENT LTD	300.00
26/06/2019	2908610 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
26/06/2019	2908614 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,025.00
28/06/2019	2911396 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	945.00
05/06/2019	2879683 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	- 23,674.67
07/06/2019	2882670 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CUSTOMER AND CLIENT RECEIPTS	RECYCLING PROCESSING & REBATE		SUEZ RECYCLING AND RECOVERY UK LTD	- 23,674.67
13/06/2019	2892496 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	400.00
18/06/2019	2897427 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	3,656.03
18/06/2019	2897874 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	180,747.13
18/06/2019	2897874 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	176,861.61
18/06/2019	2897874 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	140,496.82
18/06/2019	2897874 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	14,762.70
18/06/2019	2897874 RE	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	25,844.79
18/06/2019		EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,212.98
18/06/2019		EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS		SUEZ RECYCLING AND RECOVERY UK LTD	2,731.38
18/06/2019		EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	RECYCLING PROCESSING & REBATE	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	91,273.49
18/06/2019		EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	33,072.89
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	2,243.36
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,243.36
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING (SHORT STAY)	CROWN CARE VI LTD	2,957.51
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,243.36
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VILTD	2,243.36
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (CHORT STAY)	CROWN CARE VILTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY) RESIDENTIAL	CROWN CARE VI LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG		CROWN CARE VILTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILTO	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	CROWN CARE VILTO	2,019.76 2,019.76
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING NURSING	CROWN CARE VI LTD CROWN CARE VI LTD	2,019.76 2.019.76
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VILTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILID	2,243.36 2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILID	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
14,00,2019	2030301 AL	DOLIGITIALITI & WELLDEING	ADDET SOCIAL CAILE & SUFFORT	O THEN ESTABLISHIVIENTS	NESIDENTIAL - PHI SICAL	NESIDENTIAL	CHO VVIN CAILE VI LID	2,015.70

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	NURSING RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG		BEECHES RESIDENTIAL CARE HOME	2,019.76 577.08
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY) RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME  BEECHES RESIDENTIAL CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	BEECHES RESIDENTIAL CARE HOME	2,019.76 577.07
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	RESIDENTIAL (SHORT STAT)	BEECHES RESIDENTIAL CARE HOME	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,318.18
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,753.92
26/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MARWOOD ELECTRICAL COMPANY LTD	633.78
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	303.50
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,196.49
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	2,032.14
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	254.43
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,384.04
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	G W PRICE LTD	252.63
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	435.35
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,372.61
24/06/2019	2905495	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,277.27
24/06/2019	2905495	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	290.14
24/06/2019	2905495	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	397.95
12/06/2019	2889624	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	5,215.60
12/06/2019	2889625	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	21,796.48
12/06/2019	2889626	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	1,517.88
12/06/2019	2889627	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	14,688.43
07/06/2019	2882734	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	918.00
07/06/2019	2882734	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	374.00
07/06/2019	2882735	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1,666.00
07/06/2019	2882735	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	476.00
11/06/2019	2886442	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,290.00
11/06/2019	2886442	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	360.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	2,176.20
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	13,460.01
24/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	PARKING ACCOUNT		NAGELS (UK) LTD	474.00
05/06/2019		CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	5,704.00
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	2,988.67
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	- 2,988.67
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	2,947.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	2,988.67
.,,		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	- 2,988.67
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	2,947.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3,868.80
12/06/2019 04/06/2019		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION BUSINESS DEVELOPMENT	PRIVATE CONTRACTORS OTHER AGENCIES	NURSERY PROVISION - 3 & 4 YR O PUPIL SUPPORT-PRIMARY		REDACTED PERSONAL DATA BENTLEY NEW VILLAGE PRIMARY SCHOOL FUND	8,780.19 300.30
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	900.34
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS  GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	1,399.00
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	322.92
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	339.30
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	362.63
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	751.02
11/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	368.10
11/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	268.80
11/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	348.30
11/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	668.70
11/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	282.80
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	291.70
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	981.76
-,,							,	

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/06/2019	2887630 REC	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	1,000.00
11/06/2019	2887630 REC	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	272.60
11/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	459.00
11/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	583.20
12/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	- 568.88
13/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	262.80
25/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	1,399.00
25/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	339.30
25/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	472.27
25/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	481.80
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	594.00
25/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	375.00 375.00
25/06/2019 25/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS  GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD	375.00 375.00
25/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	632.12
25/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	268.80
25/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
25/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	584.16
28/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	486.00
21/06/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION	MANSI ONI STOCK CONTROL	ST MARYS CHURCH	256.00
18/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		EDLINGTON COMMUNITY ORGANISATION	3,000.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	5,803.20
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	10,424.82
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	2,659.80
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	4,271.80
26/06/2019		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NETWORK RAIL INFRASTRUCTURE LTD	2,485.76
26/06/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		WADWORTH VILLAGE HALL	250.00
12/06/2019	2889636 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889637 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
26/06/2019	2908591 CO	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	879.20
12/06/2019	2889103 CO	RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		CANTLEY COMMUNITY CENTRE	340.00
18/06/2019	2897879 LEA	ARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	EXPENSES	SEN STATEMENTING TEAM		CANTLEY COMMUNITY CENTRE	400.00
14/06/2019	2895452 LEA	ARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,436.84
14/06/2019	2895453 LEA	ARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	7,709.08
14/06/2019	2895477 REC	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	533.55
14/06/2019	2895482 LEA	ARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,250.03
14/06/2019		ARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	8,228.94
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	444.47
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	444.48
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	19,667.61
14/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1,368.22
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	274.91
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	674.92
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1,594.91
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	1,889.83
14/06/2019		ULTS HEALTH & WELLBEING	COMMUNITY PROVISION PROPERTY SERVICES	ENERGY COSTS	POSITIVE STEP MEXBOROUGH CC PREMISE 1437		NPOWER LTD	2,205.68 531.51
14/06/2019		GENERATION & ENVIRONMENT		ENERGY COSTS			NPOWER LTD	
14/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	ENERGY COSTS ENERGY COSTS	INTERCHANGE TUNNEL MAINT INTERCHANGE TUNNEL MAINT		NPOWER LTD NPOWER LTD	2,549.75 2,471.48
14/06/2019 14/06/2019		ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	4,705.22
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	NORTH BRIDGE		NPOWER LTD NPOWER LTD	4,705.22 4,678.73
14/06/2019		ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2,430.96
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	COLONNADES OFFICES SERV CHARGE		NPOWER LTD NPOWER LTD	2,430.96 4,747.45
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	4,747.45 250.48
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	644.90
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1,727.93
14/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	1,944.85
		ULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2,240.94
1,,00,2015								2,2 .3.34

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2895522	REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	CORN EXCHANGE	NPOWER LTD		485.59
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD		495.08
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	CORN EXCHANGE	NPOWER LTD		479.40
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD		525.50
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD		390.89
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD		499.26
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD		549.99
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD		708.37
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD		2,170.80
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD		500.91
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428	NPOWER LTD		464.91
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD		2,254.95
14/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	STREET SCENE EAST	NPOWER LTD		642.72 517.31
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	NPOWER LTD		4,187.42
14/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE PROPERTY SERVICES	ENERGY COSTS	MUSEUMS - CUSWORTH HALL NORTH BRIDGE	NPOWER LTD NPOWER LTD		4,187.42 4,408.82
14/06/2019		REGENERATION & ENVIRONMENT		ENERGY COSTS ENERGY COSTS	MUSEUMS - CHEQUER ROAD	NPOWER LTD		4,408.82 2,187.88
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	LIBRARIES & CULTURE PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	COLONNADES OFFICES SERV CHARGE	NPOWER LTD NPOWER LTD		4,652.16
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE	NPOWER LTD		4,032.10
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE	NPOWER LTD		422.92
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE	NPOWER LTD		20,477.26
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM	NPOWER LTD		1,382.55
14/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE	NPOWER LTD		4,138.83
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD		404.28
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD		485.83
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD		508.13
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD		666.54
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD		2,297.34
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD		374.01
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428	NPOWER LTD		461.56
14/06/2019	2895555	REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD		1,688.28
14/06/2019	2895556	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	STREET SCENE EAST	NPOWER LTD		472.86
14/06/2019	2895557	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	NPOWER LTD		507.98
14/06/2019	2895558	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE	NPOWER LTD		4,767.35
14/06/2019	2895561	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD		91,654.88
14/06/2019	2895562	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD		488.33
14/06/2019	2895563	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD		79,284.70
14/06/2019	2895564	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD		486.12
19/06/2019	2899999	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613	NPOWER LTD		814.13
19/06/2019	2900015	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK	NPOWER LTD		1,004.13
19/06/2019	2900016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK	NPOWER LTD		1,066.89
19/06/2019	2900018	REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET	NPOWER LTD		275.92
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097	NPOWER LTD		327.70
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING	NPOWER LTD		528.49
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES	NPOWER LTD		3,380.74
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098	NPOWER LTD		282.31
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124	NPOWER LTD		421.29
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD		278.09
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION	NPOWER LTD		271.99
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111	NPOWER LTD		842.71
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099	NPOWER LTD		304.85
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD		561.60
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL	NPOWER LTD		251.61
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM	NPOWER LTD		445.43
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138	NPOWER LTD		383.42
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947	NPOWER LTD		310.07
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462	NPOWER LTD		381.45
19/06/2019	2900092	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100	NPOWER LTD		1,461.69

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Вепетісіагу		lotai
19/06/2019	2900095 F	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD		559.99
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD		284.72
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD		251.61
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD		342.31
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		NPOWER LTD		869.11
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD		584.04
19/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	STREET SCENE EAST		NPOWER LTD		306.32
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD		297.32
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		NPOWER LTD		1,129.89
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET		NPOWER LTD		294.84
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD		831.89
19/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414 HOLMESCARR CENTRE BUILDING		NPOWER LTD NPOWER LTD		538.02 644.83
19/06/2019 19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD		562.14
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS  ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD		501.44
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111		NPOWER LTD		365.20
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD		280.65
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		NPOWER LTD		3,440.48
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		NPOWER LTD		269.00
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		NPOWER LTD		444.36
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD		257.09
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		NPOWER LTD		379.36
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD		574.15
19/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL		NPOWER LTD		272.85
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		NPOWER LTD		299.87
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD		353.04
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100		NPOWER LTD		809.97
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD		603.36
19/06/2019	2900324 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD		267.35
19/06/2019	2900329 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD		256.36
19/06/2019	2900333 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD		364.21
19/06/2019	2900335 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD		324.21
19/06/2019	2900338 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	STREET SCENE EAST		NPOWER LTD		328.55
19/06/2019	2900346 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		NPOWER LTD		861.42
19/06/2019	2900349 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD		505.52
19/06/2019	2900373 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD		327.23
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD		1,615.75
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD		998.30
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	*	BENTLEY PAVILION	*	NPOWER LTD		524.31
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER REGISTRAR'S 1370		NPOWER LTD	-	721.30
19/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER REGISTRAR'S 1370		NPOWER LTD	-	331.47
19/06/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	-	334.63
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	IWS (INDUSTRIAL & WELDING SUPPLIES)		325.00
04/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	156 ST SEP DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L		1,164.80
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	-	1,442.16
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS		2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS		2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL BUYSICAL	NURSING	WYNDTHORPE CARDENS		2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MENTAL HEALTH	NURSING NURSING	WYNDTHORPE GARDENS		4,727.08 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS		2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS		2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS		1,121.68
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS		1,121.88
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	•	2,019.76
1-7,00,2013	20,000 F	SSE.S HEALTH & WELLBEING	A SELISC WILL & SALEGOARDING	SEN ESTABLISHMENTS	ACCUPATION WEIGHT HEALTH	NESI SERTINE			2,013.70

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	Number 2896383 AD	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,243.36
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,019.76
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,563.08
04/06/2019		OULTS HEALTH & WELLBEING	PUBLIC HEALTH	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DONCASTER CULTURE & LEISURE TRUST	400,000.00
13/06/2019	2892473 RE	GENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		GREENTOP COMMUNITY CIRCUS CENTRE	700.00
06/06/2019	2881260 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	TEAM FOSTERING	3,999.31
12/06/2019	2889640 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY	1,692.60
12/06/2019	2889641 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	19,440.19
05/06/2019	2879700 CC	DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	445.00
05/06/2019	2879701 CC	DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	576.80
05/06/2019	2879703 CC	DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	450.00
05/06/2019	2879704 CC	DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	430.00
26/06/2019	2908741 CC	DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	421.05
04/06/2019	2877878 CC	DRPORATE RESOURCES	CUSTOMER SERVICES	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	NETCALL TELECOM LTD	49,106.70
04/06/2019	2878164 CC	DRPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	SOFTWARE LICENCES/MAINTENANCE	NETCALL TELECOM LTD	63,596.00
06/06/2019	2881191 CC	DRPORATE RESOURCES	CUSTOMER SERVICES	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	NETCALL TELECOM LTD	16,200.00
11/06/2019	2887633 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	ANDREW PAGE LTD	1,177.00
06/06/2019	2881569 CC	DRPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		5TH DONCASTER SCOUT GROUP	330.00
11/06/2019	2886216 RE	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK		CANAL & RIVER TRUST	18,480.00
12/06/2019	2889066 RE	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK		CANAL & RIVER TRUST	18,480.00
24/06/2019	2905270 RE	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	CANAL & RIVER TRUST	18,480.00
05/06/2019	2879675 CC	DRPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		LINDHOLME STORES LTD	873.43
05/06/2019	2879677 RE	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS	TRADING STANDARDS		LINDHOLME STORES LTD	275.61
11/06/2019		DRPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		LINDHOLME STORES LTD	364.15
		OULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD	580.48
		OULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD	697.24
20/06/2019		DRPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		LINDHOLME STORES LTD	364.15
20/06/2019		DRPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		LINDHOLME STORES LTD	509.28
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CHUBB FIRE & SECURITY LTD	1,823.96
12/06/2019		DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		CORONERS SOCIETY OF ENGLAND & WALES	395.00
19/06/2019		DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		CORONERS SOCIETY OF ENGLAND & WALES	700.00
11/06/2019		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES- SOUTH		CONISBROUGH PARKS PARISH COUNCIL	500.00
04/06/2019		OULTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SCILS	6,475.00
		DRPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	S106-PLANNING/OTHER	SECTION 106 AGREEMENT	NATURAL ENGLAND	2,667.16
12/06/2019		OULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TSR PROPERTY CARE SERVICES LTD	4,800.00
01/06/2019		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		BJ BRIGHT DAY NURSERIES LTD	400.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BJ BRIGHT DAY NURSERIES LTD	6,770.40 44,886.76
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OTHER PROFESSIONAL SERVICES	BJ BRIGHT DAY NURSERIES LTD	5,690.90
06/06/2019 13/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS PARKS & OPEN SPACES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD DJ CLEANING LTD	2,500.00
04/06/2019		GENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	ASST DIRECTOR OF DEVELOPMENT	OTTEN PROFESSIONAL SERVICES	TURNER & TOWNSEND MANAGEMENT SOLUTIONS	1,650.00
26/06/2019		DRPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	S106-PLANNING/OTHER	SECTION 106 AGREEMENT	THORNE & HATFIELD MOORS	3,333.93
17/06/2019		DRPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION	SECTION 100 AGREEMENT	SUTTON VILLAGE HALL	365.00
06/06/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	2,132.00
13/06/2019		DRPORATE RESOURCES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	OTHER TROTESSIONAL SERVICES	CIPFA BUSINESS LIMITED	295.00
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LAYDEN COURT	4,122.86
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	2,019.76
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FAIRWINDS HEALTH CARE LIMITED	9,061.08
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	9,998.68
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	2,019.76
05/06/2019		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP		DONCASTER CHAMBER OF COMMERCE	4,388.33
18/06/2019		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		DONCASTER CHAMBER OF COMMERCE	1,250.00
06/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	2,050.00
06/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	2,351.00
01/06/2019	2873470 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,165.77

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/06/2019	2889644 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
04/06/2019	2878260 CORPC	RATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	900.00
26/06/2019	2908520 CORPC	RATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	1,140.00
12/06/2019		RATE RESOURCES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	643.57
14/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRANTHWAITE CARE HOME	1,814.36
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	813.28
		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DISCOUNT ROOFING	382.13
11/06/2019		RATE RESOURCES	COMMUNICATIONS	EXPENSES	EXECUTIVE OFFICE		LOCAL GOVERNMENT ASSOCIATION	1,090.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	10,881.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	46,094.37
		ING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	615.00
		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A S CATERING SUPPLIES	- 311.85
19/06/2019		PRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,251.99
03/06/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	382.06
06/06/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	370.42
13/06/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	460.56
13/06/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	301.95
20/06/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	387.00
01/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,804.01
06/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,804.01
14/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,432.08
20/06/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS SERVICES	CITIZENS ADVICE BUREAU GRANT WELL NORTH		CITIZENS ADVICE DONCASTER BOROUGH	38,037.50
20/06/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	PUBLIC HEALTH			FOLUDIMENT CENEDAL	CITIZENS ADVICE DONCASTER BOROUGH	2,150.00
01/06/2019	2873432 CORPC		LEISURE CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY MSF EEFEX LTD TA FULL EFFEX SECURITY	1,134.00 447.50
	2873437 CORPC		CUSTOMER SERVICES  CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION  CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	350.00
	2876164 CORPC		CUSTOMER SERVICES  CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION  CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	452.50
06/06/2019		ORATE RESOURCES	CUSTOMER SERVICES  CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION  CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	700.00
12/06/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	MSF EEFEX LTD TA FULL EFFEX SECURITY	1,100.25
		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION  DGT EVENTS AND ANIMATION	PUBLICITY	MSF EEFEX LTD TA FULL EFFEX SECURITY	1,004.50
		ORATE RESOURCES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	855.00
		ORATE RESOURCES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	452.50
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	EQUITMENT-GENERAL	BRIGHT BEGINNINGS DAY NURSERIES LTD	22,377.00
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	23,689.86
19/06/2019		ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - ARTS COUNCIL		DODS PARLIAMENTARY COMMUNICATIONS LTD	255.00
11/06/2019		ORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2,400.00
11/06/2019		ORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	595.00
		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ATKINS LTD	281.00
27/06/2019		ERATION & ENVIRONMENT	CORPORATE LANDLORD	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ATKINS LTD	2,575.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TALL TREES	2,176.20
12/06/2019	2889652 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TALL TREES	8,083.56
12/06/2019	2889653 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE CORKERS DAY NURSERY	7,020.00
12/06/2019	2889654 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE CORKERS DAY NURSERY	1,449.12
04/06/2019	2877939 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		LAZARUS PROPERTIES LTD	117,032.57
18/06/2019	2897731 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	1,504.19
01/06/2019	2876227 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,725.00
01/06/2019	2876228 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		LEEDS COMMERCIAL LTD	1,035.00
01/06/2019	2876229 ADULT	S HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		LEEDS COMMERCIAL LTD	805.00
06/06/2019	2881580 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	372.00
12/06/2019	2889655 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KIDDIEWINKS PRE-SCHOOL	3,288.48
12/06/2019	2889656 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KIDDIEWINKS PRE-SCHOOL	20,905.53
05/06/2019	2879648 ADULT	S HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,075.00
05/06/2019	2879649 ADULT	S HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON MINERS WELFARE SCHEME	3,494.40
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON MINERS WELFARE SCHEME	6,444.52
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	7,495.80
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	10,005.84
12/06/2019	2889661 LEARN	ING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	615.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/06/2019	Number 2889662 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	7,737.60
12/06/2019	2889663 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	10,244.08
17/06/2019	2896651 L	EARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	370.00
17/06/2019	2896652 L	EARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	740.00
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	2,236.16
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	- 7,754.72
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	5,049.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	793.47
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	- 721.35
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	1,154.15
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	577.07
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	9,774.48
14/06/2019	2896388 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ALBANY CARE LTD	- 2,741.11
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	432.81
11/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		MOSS & FENWICK VILLAGE HALL	500.00
11/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		ST PAULS CHURCH COMMUNITY HALL ASSOCIATI	400.00
11/06/2019		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		SKELBROOKE PCC	300.00
17/06/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	GRANTS AND SUBSCRIPTIONS	GOVERNOR SUPPORT		NATIONAL GOVERNORS ASSOCIATION	2,700.00
01/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	507.00
03/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	487.50
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	351.00
04/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	487.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	4,362.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	459.20
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	51,926.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	7,716.20
18/06/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	585.00 585.00
19/06/2019		EARNING & OPPORTUNITIES C&YP. EARNING & OPPORTUNITIES C&YP.	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		SURECARE DONCASTER LTD SURECARE DONCASTER LTD	585.00 585.00
19/06/2019		ADULTS HEALTH & WELLBEING		PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	- 4,890.16
01/06/2019 04/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	- 4,890.16 19.082.11
04/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	4.846.15
12/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	4,846.15 19,375.10
12/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	4,819.75
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	4,819.75 1,790.33
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	918.40
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	918.40 656.00
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SHARED LIVES	OTTLEN F NOTESSIONAL SERVICES	AVALON	- 4,890.16
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	- 4,890.16 4,846.15
		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION	OTTLEN F NOTESSIONAL SERVICES	ST MARY'S PCC	320.00
13/00/2019	2300400 C	SOM ONATE RESOURCES	DEIVIDENTILE ELECTIONS O & S	NEIVI J	LONOT LAIN ELECTION		ST WENT STOC	320.00

Page		Transacti							
MAKE   MAKE   MAKE MERMET	Date		Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	05/06/2019	2879765 CORPORATE RE	SOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4,566.42
MATERIANS  MIRANES DESCRIPTION TRANSPORT   17.000.000.000.000.000.000.000.000.000.0	05/06/2019	2879766 CORPORATE RE	SOURCES		COMMUNICATIONS AND COMPUTING	WAN & INTERNET	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	1,575.00
	05/06/2019	2879988 CORPORATE RE	SOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
						TELEPHONE - MOBILE			· ·
									,
MAYONE   MILES   CONTINUE SECURITY   CONTINU									
									,
MARCINE PROPARATION & PRODUCTION & PRODUCT									· ·
							LANDLINE		
1906/2009   2899945   RECEITEMENT ON & STREET SELECTION & PROCESS OF STREET SECURITY SUPPOSE AND STREET SECURITY									
1,905/2019   286/200 AQUELT FEATUR & WELLERING DEFORMATION AND COMPANION PROPERTY OF THE PRO									
1966/0002   2879-55   2879-56   1860-1865   1960-186									
2,00/2013  288964   LAMMING DE PORTUNITIS CARP   LAMMING PROYSOND   PRIVATE CONTRACTIONS   NUISSER' PROVISION 1.3 & 14 TO. UTTLE LINGTING DAY NUISSER' PROVIS									
1,289,070  289,985   EARNING & OPFORTMENTS CAN							SOFTWARE LICENCES/MAINTENANCE		,
OLIVERATION   289312 ADULTS C-MR 8-SPECIALISE RECOMMENT (TOM 15.54.38)   OLIVERATION SECTION   OLIVERATION   OLI									,
DOUGNOON   200125 AUUTS - MAIN S SPECIALISTS (COUNTS - TITLED   2,00							CENEDAL MATERIALS		,
1,006/2002  297227 AOULTS HALTH & WILLIEBING   AOULT S WH & SAFEGURADING   SEWICS   DIS-ASSESSMETS   BEAACTED PESSONAL DATA   3,275.10   1,006/2012  297227 AOULTS HALTH & WILLIEBING   AOULT S WH & SAFEGURADING   SEWICS   DIS-ASSESSMETS   BEAACTED PESSONAL DATA   3,275.10   1,006/2012  297227 AOULTS HALTH & WILLIEBING   AOULT S WH & SAFEGURADING   SEWICS   DIS-ASSESSMETS   BEAACTED PESSONAL DATA   3,5816.00   1,006/2012  297225 AOULTS HALTH & WILLIEBING   COMMUNITY MOVISION   DIRECT TWA-OTED EXPENSES   TOOLS ASSESSMENTS   BEAACTED PESSONAL DATA   3,5816.00   1,006/2012  297225 AOULTS HALTH & WILLIEBING   COMMUNITY MOVISION   DIRECT TWA-OTED EXPENSES   TOOLS ASSESSMENTS   BEDS SECULATE EXCULTIVE TUTO   2,277.26   1,006/2012  297225 AOULTS HALTH & WILLIEBING   COMMUNITY PROVISION   DIRECT TWA-OTED EXPENSES   TOOLS ASSESSMENTS   DIRECT TWA-OTED EXPENSES   DIRECT TWA-OTED EXPENSES   TOOLS ASSESSMENTS   DIRECT TWA-OTED EXPENSES   DIRECT TWA-OTED E									•
0,00/2009   297.27 ADULTS HALTH & WILLERING   ADULT S MIR & SAFGULARDING   SEMICS   DOLS - ASSISSMENTS   BEACHTO PRESONAL DATA   1,816.00   0,90/2019   297.752 ADULTS HALTH & WILLERING   PROGRAMME MANAGEMENT   DRECT DIMITIONS   DRECT DIMITION									
OLS- ASSESSMINS   PRICE   PRICA   PRICE   PRICE   PRICE   PRICE   PRICE   PRICE   PRICE   PR							GENERAL MATERIALS		
PARCE   PARC									•
0,00,00,000   287.722 ADULTS HEALTH & WELLERING   PROFERN SETTION   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,00,00,000   1,0,000,000   1,0,000   1							ALL OTHER STAFE		-,
0,00/0,002   0375-25   RECEPRENTION & ENVIRONMENT   PROPERTY SERVICES   DRIECT EMPLOYEE EVERNESS   ASSES AND PROPERTY   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   3.38 AV   0,00/0,002   0375-25   AUDIT SEART, IN WELLBERN   COMMANDY PROVISION   DRIECT EMPLOYEE EVERNESS   HEART RESPONSE TEAM   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   3.38 AV   0,00/0,002   0375-25   AUDIT SEART, IN WELLBERN   COMMANDY PROVISION   DRIECT EMPLOYEE EVERNESS   HEART RESPONSE TEAM   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,125 SO   0,00/0,002   0375-25   AUDIT SEART, IN WELLBERN   ADULT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IT SAFEGUARDING   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,125 SO   0,00/0,002   0375-25   AUDIT SEART, IN WELLBERN   ADULT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IT SAFEGUARDING   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,125 SO   0,00/0,002   0377-25   ADULT SEART, IN WELLBERN   ADULT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IL SARNING ROBARTIES   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,054 SO   0,00/0,00/0,002   0377-25   ADULT SEART, IN WELLBERN   ADULT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IL SARNING ROBARTIES   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,054 SO   0,00/0,00/0,000   0377-25   ADULT SEART, IN WELLBERN   AUDIT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IL SARNING ROBARTIES   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,054 SO   0,00/0,00/0,000   0377-25   ADULT SEART, IN WELLBERN   AUDIT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IL SARNING ROBARTIES   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,054 SO   0,00/0,00/0,000   0377-25   ADULT SEART, IN WELLBERN   AUDIT S.C. M.R. SAFEGUARDING   DRIECT EMPLOYEE EVERNESS   ADULT TEAM IL SARNING ROBARTIES   ALL OTHER STAFF   RED SPECIALS RECRUITMENT IT D   1,054 SO   0,00/0,00/0,000   0377-25   ADULT SEART, IN WELLBERN   AUDIT S.C. M.R. S									•
SAMPLING   1972-25 ADUST SHARTH & WILLEING   PROCRAMMENT MOVISION   DIRECT EMPLOYEE DEPMENS   TRANSFORMATION PROJECT TEAM   ALL OTHER STAFF   RED SPECIALIST RECRUITMENT ITD   1,385.65									
0.00/06/2019   277.25 ADULTS HEALTH & WELLBRING   0.0000/UNITO   0.00000   0.000000   0.0000000   0.00000000									
0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A PRESUMPTION ED PRESS   HIGHWAY SASSET MAINTENANCE   ALL D'HER STAFF   RED SPECIALIST RECRUITMENT ITD   1,325.65   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,106.68   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,106.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,106.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,106.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,106.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,106.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PROTECTION   1,207.69   0,30/6/2019   28775/25 ADULTS HALTH & WELLEING   ADULT S.C. A SPECIALIST SEQUENT PR									
1,129.00   1,29.752 ADUITS HEALTH & WELLEING   ADUIT S. MIR & SAFEGUARDING   DIRECT EMPLOYEE EXPENSES   ADUIT TEAM. FAMELING STAFF   RED SPECIALIST RECOUNTMENT LTD   1,128.50   1,03/06/2019   2,77525 ADUITS HEALTH & WELLEING   ADUIT S. & REFOLATIST RECOUNTMENT LTD   1,083.68   1,03/06/2019   2,77525 ADUITS HEALTH & WELLEING   ADUIT S. & REFOLATIST RECOUNTMENT LTD   1,083.68   1,03/06/2019   2,77525 ADUITS HEALTH & WELLEING   ADUIT SOAL CASE & SUPPORT   DIRECT EMPLOYEE EXPENSES   ADMISTORIST AND ADMISTOR									
0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADUIT TEAM LEARNING DISASTITES   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,818,68   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADUIT TEAM LEARNING DISASTITES   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,24,49   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADUIT TEAM LEARNING DISASTITES   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,24,49   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADUIT SCA WILLIAM STAFF   REED SPECIALIST RECRUITMENT ITD   1,287,99   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   PEPPLE'S INTERGRATED SYSTEM   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,266,31   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   PEPPLE'S INTERGRATED SYSTEM   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,266,31   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   PEPPLE'S INTERGRATED SYSTEM   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,265,31   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADMISSIONS   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,485,155   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADMISSIONS   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,485,155   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE COPENSES   ADMISSIONS   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT ITD   1,485,155   0,30/6/2019   2877525 ADUITS HEALTH & WILLEBING   ADUIT SC. & SPECIALIST SUPP									·
30,306,2019   2877325   ADULTS HEALTH & WELLBEING   ADULTS CE FEMPLOYEE EXPENSES   ADMISSIONS   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT LTD   1,284.59									,
0.306/2019   2877525   LEARNING & OPPORTUNITIS CAY   LEARNING PROVISION   DIRECT EMPLOYEE DEPORSES   NOMESIONS   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT LTD   1,124.49   0.306/2019   2877525   ADULTS HEALTH & WILLEIBING   ADULT SCAL CARE & SUPPORT   DIRECT EMPLOYEE DEPORSES   NITEGRATED SUP R ASTITAM NAT   0.306/2019   2877525   REGERERATION & ENVIRONMENT   0.306/2019   2877525   REGERERATION & ENVIRONMENT   0.306/2019   2877525   REGERERATION & ENVIRONMENT   0.306/2019   2877525   ADULTS HEALTH & WILLEIBING   0.306/2019   2877525   REGERERATION & ENVIRONMENT   0.306/2019   2									
A0017-02/02/19   2877-525 ADULTS HEALTH & WELLBEING   ADULT SCC. & SPECIALLS TREVEDRATE   DIRECT EMPLOYEE EVPINESS   COLOMPTIONAL THERAPISTS   ALL OTHER STAFF   REED SPECIALIST RECRUITMENT LTD   1,278.79   0.306/2019   2877-525 ADULTS HEALTH & WELLBEING   ADULT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE EVPINESS									,
0.3/06/2019   2877525   ADUITS HEALTH & WELLBEING   ADUIT SC. & SPECIALIST SUPPORT   DIRECT EMPLOYEE EXPENSES   DIRECT EMPLOYEE									
AJOR/2019 2877525 REGENERATION & ENVIRONMENT INFASTRUCTURE MAJOR PROJECTS DIRECT EMPLOYEE EXPENSS MAJOR PROJECTS TAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,178.95 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS DCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,266.31 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS DCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,266.31 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 3,813.05 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUIT TEAM LEARNING DISABITES ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,168.28 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUIT TEAM LEARNING DISABITES ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,168.20 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIRECT EMPLOYEE EXPENSS ADUIT TEAM LEARNING DISABITES ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,168.20 (20),056/2019 2877525 ADUITS HEALTH & WELLBEING ADUITS & SEPCIALIST SUPPORT DIR									,
93/06/2019 9377525 COAPORATE RESOURCES POPULE TECHNOLOGY DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.628.31 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.628.31 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT STAM - SATEGUARDING ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 REGENERATION & SATEGUARDING ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 REGENERATION & SATEGUARDING ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 REGENERATION & SATEGUARDING ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 REGENERATION & SATEGUARDING ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.49 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN AULT STAM LEARNING DISABILIST ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN AULT SEAL ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBEING AULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SEAL ALL AND SOUTH ALL ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABILIST ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABILIST ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1.124.48 03/0									
9.8775.25 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,265.31 03/06/2019 2877525 DAULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,212.45 03/06/2019 2877525 DAULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.49 03/06/2019 2877525 DAULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SERVICES DIRECT EMPLOYEE EXPENSES ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SERVICES DIRECT EMPLOYEE EXPENSES ADSIST AND PROPERTY SAFE REED SPECIALIST RECRUITMENT LTD 1,124.49 03/06/2019 2877525 REGISHERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES BY DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 70.34 03/06/2019 2877525 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 70.37 03/06/2019 2877525 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM FASHING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,24.84 03/06/2019 2877525 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM FASHING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM FASHING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM FASHING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBRING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SHEAR STAFF REED SPECIALIST RECRU									,
93/06/2019 2877525 ADULTS HEALTH & WELLBEING 03/06/2019 2877525 ADULTS LEARING PROVINCE SEPONS 03/06/2019 2877525 ADULTS HEALTH & WELLBEING 03/06/2019 28775									,
9.3/66/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADURTEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 99.53 03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADD ROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 99.53 03/06/2019 2877525 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,508.42 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 197.68 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SHAFT & REED SPECIALIST RECRUITMENT LTD 197.68 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC A ME SAFEGUARDING DIRECT EMPLOYEE EXPENSES DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,263.34 03/06/2019 2887525 REGENERATION									·
03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 703.43 03/06/2019 2877525 REGENERATION & ENVIRONMENT INFRASTRUCTURE MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,684.28 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SEAN SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 790.17 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SEAN SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 907.68 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SEAN SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.48 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SEAN SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT SEAN SEAN SEAN SEAN SEAN SEAN SEAN SEAN	03/06/2019	2877525 LEARNING & OI	PPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	581.36
03/06/2019 2877525 REGENERATION & ENVIRONMENT INFRASTRUCTURES MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,694.28 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SCC &S PECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 9,76.89 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SCC ALL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 9,76.89 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SCC ALL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SCC AS SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.00 03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES PIBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,769.31 11/06/2019 28805557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PIBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,769.51 11/06/2019 28805557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPE	03/06/2019	2877525 ADULTS HEALTI	H & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
03/06/2019 2877525 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,684.28 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SCA S.PECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM -SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 970.68 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM -SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 970.68 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM -SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM -SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONGASTER DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.44 03/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 03/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 11/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES TRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,20.02 11/06/2019 2886557	03/06/2019	2877525 REGENERATION	& ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	999.53
03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 907.68 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,126.28 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,269.34 03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES OF OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,269.34 03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 803.46 03/06/2019 2886557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 157.03.31 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.31 11/06/2019 2886557 ADULTS HEALTH & WELLBEING ADULTS C PM PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES SCHO	03/06/2019	2877525 REGENERATION	& ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	703.43
03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124-4.85 (03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM ISAT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124-4.85 (03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM ISAT SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165-00 (03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM ISAT SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165-00 (03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM ISAT SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165-00 (03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 569-34 (03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 569-34 (03/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570-33 (03/06/2019 2886557 ADULTS HEALTH & WELLBEING PROFESS DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570-33 (03/06/2019 2886557 ADULTS HEALTH & WELLBEING PROVISION DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570-33 (03/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 483.91 (11/06/20	03/06/2019	2877525 REGENERATION	& ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,684.28
03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168.20 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,243.86 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,243.86 03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 803.46 03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.46 03/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 CORPORATE RESOURCES PPOR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 11/06/2019 2886557 LARNING & OPPORTUNITIES C&YP LEARNING BORDATED DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 1,782.	03/06/2019	2877525 ADULTS HEALTI	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	790.17
03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB'TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 23/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,263.06 23/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,243.06 23/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DGT EVENTS AND ANIMATION ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 569.34 203/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 21/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 21/06/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 21/06/2019 2886557 CORPORATE RESOURCES PPPR PART POLICY PER FRESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 21/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 4,83.91 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 1,782.00 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 1,782.00 2886557 ADULTS HEALTH & WELLBEING ADULTS C-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST R	03/06/2019	2877525 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	907.68
03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,165.00 03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,243.86 03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DGT EVENTS AND ANIMATION ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 569.34 03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 80.3/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 11/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 CORPORATE RESOURCES PPR PRATI POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 4,83.91 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557	03/06/2019	2877525 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
03/06/2019 2877525 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 569.34 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 803.46 2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 805.46 211/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 211/06/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 21/06/2019 2886557 CORPORATE RESOURCES PPPR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 21/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 48.31 21/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 48.31 21/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 48.30 200 200 200 200 200 200 200 200 200 2	03/06/2019	2877525 ADULTS HEALT	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
03/06/2019 2877525 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DGT EVENTS AND ANIMATION ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 569.34 03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 11/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 483.91 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SAFEGUARDING ADULTS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88	03/06/2019	2877525 ADULTS HEALTI	H & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,165.00
03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 859.64 11/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 CORPORATE RESOURCES PPR P PART POLICY PERFESS TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,705.51 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 483.91 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00	03/06/2019	2877525 ADULTS HEALTI	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,243.86
03/06/2019 2877525 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 11/06/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 11/06/2019 2886557 CORPORATE RESOURCES PPR PR ART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88	03/06/2019	2877525 REGENERATION	A & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	569.34
1/106/2019 2886557 RGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 570.33 1/106/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 1/106/2019 2886557 CORPORATE RESOURCES PPR PR ART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 1/106/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 48.39 1/106/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 1/106/2019 2886557 LORDING ADULTS HEALTH & WELLBEING ADULTS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88									
1/106/2019 2886557 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,709.51 1/106/2019 2886557 CRPORATE RESOURCES PPPR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 1/106/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 483.91 1/106/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 1/106/2019 2886557 ADULTS HEALTH & WELLBEING ADULT S TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88									
11/06/2019 2886557 CRPORATE RESOURCES PPR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,822.04 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 483.91 11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 ADULTS HEALTH & WELLBEING ADULT S C- MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES SAFEGUARDING ADULTS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88									
1//06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 483.91 1//06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 1//06/2019 2886557 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES SAFEGUARDING ADULTS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88									•
11/06/2019 2886557 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,782.00 11/06/2019 2886557 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES SAFEGUARDING ADULTS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88									,
11/06/2019 2886557 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES SAFEGUARDING ADULTS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,602.88									
11/06/2019 2886557 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION DIRECT EMPLOYEE EXPENSES HEART RESPONSE TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 501.78									
	11/06/2019	2886557 ADULTS HEALTI	H & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	501.78

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
11/06/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,033.30
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	915.81
11/06/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES		ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,342.81
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,822.04
11/06/2019 11/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,131.23 1,736.64
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	2,170.80
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	999.53
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	870.01
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	874.07
11/06/2019		LEARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,188.00
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,953.72
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,736.64
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,002.92
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,148.47
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
11/06/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	DIRECT EMPLOYEE EXPENSES	EDUCATIONAL PSYCHOLOGY SERVICE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	281.40
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,197.94
11/06/2019		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,822.04
11/06/2019	2886557	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	486.67
11/06/2019	2886557	LEARNING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	619.08
11/06/2019	2886557	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	976.86
11/06/2019	2886557	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
11/06/2019	2886557	CORPORATE RESOURCES	ICT	DIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,206.00
11/06/2019	2886557	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,953.72
11/06/2019	2886557	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
11/06/2019	2886557	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	331.75
11/06/2019	2886557	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	638.89
11/06/2019	2886557	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,301.19
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,790.91
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	669.02
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
11/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	463.53
11/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	399.36
11/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	685.22
11/06/2019		LEARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,709.51
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
11/06/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	435.03
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,026.14
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
11/06/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	DIRECT EMPLOYEE EXPENSES	EDUCATIONAL PSYCHOLOGY SERVICE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	562.80
11/06/2019		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,197.94
11/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,243.86
11/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	911.73 515.97
11/06/2019						ALL OTHER STAFF		1.204.79
11/06/2019 11/06/2019		ADULTS HEALTH & WELLBEING LEARNING & OPPORTUNITIES C&YP	ADULT SC - MH & SAFEGUARDING INCLUSION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DOLS TEAM EDUCATION WELFARE SERVICE	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	1,204.79
17/06/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
17/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	915.81
17/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	915.81 523.97
17/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
17/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
17,00,2013	2030302	CO ONATE RESCONCES	TANTI GEIGIT ENI NESEANGII	D.I.LOT LIVII LOTEL LAFLINGLO	S.MATEGI AND LENI ONWANCE	ALE OTHER STAIT	ALES SI EGIALIST REGROTTIVIENT ETD	1,411.02

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,013.04
17/06/2019	2896962 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	665.95
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,078.02
17/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	888.94
17/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,119.49
17/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,083.68
17/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,822.04
17/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,984.85
17/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,326.76
17/06/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	1,383.92 427.89
17/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	726.03
17/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	626.21
17/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,188.00
17/06/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	427.89
17/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	703.43
17/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,736.64
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	257.15
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,204.79
17/06/2019	2896962 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,582.59
17/06/2019	2896962 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
17/06/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,208.71
17/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,075.75
17/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
17/06/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	259.20
18/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	2,908.80
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	5,454.00
18/06/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,817.80 545.40
18/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	8,544.60
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS  DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	5,181.30
24/06/2019		RNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,188.00
24/06/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	685.22
24/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	620.66
24/06/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,692.87
24/06/2019	2905786 ADU	LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,822.04
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
24/06/2019	2905786 REG	ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,306.27
24/06/2019	2905786 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
24/06/2019	2905786 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,139.67
24/06/2019	2905786 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	408.16
24/06/2019	2905786 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
24/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
24/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
24/06/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	703.43
24/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,790.91
24/06/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	820.11
24/06/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
24/06/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	373.22
24/06/2019		RNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,188.00
24/06/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,326.76
24/06/2019 24/06/2019		LTS HEALTH & WELLBEING ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM DESIGN	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	460.31 1,015.69
24/06/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,015.69
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	716.33
24,00,2013	2303700 ALG	ELLE WILLIAM & ELLE WILLIAM ELLE	. NO. ENTI SERVICES	S EIVII EOTEE EM ENGES	. S DIRECT ENDOOR	, incommendation	ALLES S. COMEST RECROTTMENT LID	710.55

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	T	Γotal
24/06/2019	2905786 CORPC	DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,411.02
24/06/2019	2905786 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		476.99
24/06/2019	2905786 ADULT	S HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		320.92
24/06/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,129.50
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,267.67
24/06/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,135.35
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,168.20
24/06/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,243.86
24/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,124.48
24/06/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,208.71
		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		871.19
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,204.79
24/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,116.87
24/06/2019		ING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		619.08
24/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		453.85
24/06/2019		S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD		1,465.29
26/06/2019 26/06/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	DOLS ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		5,590.35 9,999.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	DOLS - ASSESSMENTS NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD		12,823.20
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD		11,751.62
17/06/2019		ING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	-	333.00
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ISLE CARE (AXHOLME) LTD		1,942.28
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	DONCASTER COLLEGE		3,133.00
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 H OLDS		DONCASTER COLLEGE		2,671.85
11/06/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MINOR WORKS PACK -MON (TC4638)		AECOM LTD		15,051.82
04/06/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	LICENSING - GENERAL		INSTITUTE OF LICENSING (EVENTS) LTD	-	320.00
04/06/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)		4,641.28
04/06/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)		38,819.86
04/06/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)		4,641.28
		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)		4,641.28
04/06/2019	2878150 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	3	38,819.86
05/06/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	-	4,370.95
06/06/2019	2881526 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)		1,215.23
06/06/2019	2881526 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)		364.93
11/06/2019	2886126 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	-	4,370.95
07/06/2019	2882654 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	2	24,196.00
07/06/2019	2882655 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	2	24,196.00
11/06/2019	2885943 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	2	24,196.00
11/06/2019	2885944 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	2	24,196.00
13/06/2019	2892472 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1	13,297.42
17/06/2019	2896621 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1	18,704.00
17/06/2019	2896623 LEARN	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	2	20,868.00
17/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED		24,062.00
17/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED		24,062.00
17/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED		20,868.00
17/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED		20,850.00
18/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED		13,297.42
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD		6,691.72
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD		6,200.24
14/06/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD		9,227.48
13/06/2019		ING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	CHILD DECIDENTIAL BY A CENTER	BETTERCARE KEYS LTD		633.00
25/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD		3,460.00
25/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD		2,800.00
25/06/2019		ING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	CHILD DECIDENTIAL DI ACENAENT	BETTERCARE KEYS LTD		2,800.00
25/06/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD		2,800.00
25/06/2019		ING & OPPORTUNITIES C&YP IERATION & ENVIRONMENT	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD		3,800.00 459.76
11/06/2019		IERATION & ENVIRONMENT	TRADING SERVICES BUSINESS DONCASTER	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CENTRAL PRINTING DGT EVENTS AND ANIMATION	PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD IDEA ICON LTD		459.76 394.00
10/00/2019	2031120 NEGEN	ILITATION & ENVIRONMENT	BOSINESS DONCASTER	GLINLING OFFICE EXPENSES	DOT EVENTS AND ANTIVIATION	FIIO TOCOFTAFRIINTING-GENERAL	IDEA ICON LID		334.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	8,434.41
06/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3,193.56
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	16,945.30
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,410.40
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	8,659.20
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3,181.60
10/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	DIGRAPH TRANSPORT SUPPLIES LTD	372.30
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALEXANDRA CARE HOMES	1,726.68
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,125.32
11/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS	MATERIALS BUILDING SERVICES	NAL LTD	503.80
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NAL LTD	1,173.32
25/06/2019 05/06/2019		GENERATION & ENVIRONMENT ULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS LEISURE	FIXTURES AND FITTINGS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	NAL LTD YORKSHIRE AMBULANCE NHS TRUST	301.52 2,000.00
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	FENAY MACHINE SAFETY LTD	485.00
01/06/2019		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	EQUIT MENT-GENERAL	WESSEX LTD	11,710.00
26/06/2019		RPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
13/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	BULLCROFT MEMORIAL HALL 1666	STARED LEES CONONERS	NDDT	1,250.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	7,979.40
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	8,000.08
05/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	7,762.62
06/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	9.582.92
06/06/2019	2881318 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	4,487.09
06/06/2019	2881319 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,963.35
11/06/2019	2886092 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	- 7,762.62
13/06/2019	2890125 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	5,897.03
13/06/2019	2892309 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	7,762.62
13/06/2019	2892310 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,238.85
13/06/2019	2892492 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	9,574.78
14/06/2019	2895120 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,349.87
14/06/2019	2895121 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,588.26
14/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,511.92
14/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	8,034.74
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,557.50
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,390.38
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,668.90
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,451.15
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	5,701.68
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	5,960.79
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,784.68
18/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,666.37
17/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD	375,000.00
17/06/2019						C/V ADD - SUBSEQ EXP REPLACE		2,238,750.00
17/06/2019 24/06/2019		USING REVENUE ACCOUNT GENERATION & ENVIRONMENT	HOUSING SERVICES (HRA) INFRASTRUCTURE& MAJOR PROJECTS	OTHER SUPPORT SERVICES PRIVATE CONTRACTORS	HOUSING REVENUE SUMMARY ASSISTANT DIRECTOR HOUSING	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD	7,500,000.00 341,452.71
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	278.61
05/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	951.00
14/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,628.16
14/06/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,600.14
07/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	GENERAL REPAINS & WAIN	C H MIDDLETON LTD	1,920.51
07/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	612.45
07/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	C H MIDDLETON LTD	457.88
07/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2,626.12
11/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	489.96
11/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,013.68
27/06/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,075.50
17/06/2019		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	20,000.00
17/06/2019		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	4,418.50
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	17,190.00
								*

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/06/2019	Number 2903691	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	- 17,190.00
21/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	9,800.00
21/06/2019		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	7,390.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
01/06/2019	2864354	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
01/06/2019	2864354	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
01/06/2019	2866703	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	490.00
06/06/2019	2880384	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2880385	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
06/06/2019	2880386	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2880387	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2880388	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2880389	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2880391	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2880392	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
06/06/2019	2881545	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
13/06/2019	2892562	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	1,000.00
13/06/2019	2892565	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	800.00
13/06/2019	2892582	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
26/06/2019	2908662	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	650.00
19/06/2019	2899730	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	KOMPAN LTD	440.00
11/06/2019	2886068	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT & MATERIALS	ALLIANCE DISPOSABLES LTD	343.19
24/06/2019	2905509	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT & MATERIALS	ALLIANCE DISPOSABLES LTD	333.90
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	581.20
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,057.72
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	584.32
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	558.70
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	576.15
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,086.24
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	429.88
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	576.00
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	577.04
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	422.08
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	471.48
01/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	784.00
04/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	610.08
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	447.70
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,327.08
05/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,322.64
06/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	577.04
06/06/2019 11/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	531.28 394.00
11/00/2019	2003908	REGENERATION & ENVIRONMENT	STREET SCEINE & HIGHWATS UPS	EQUIFIVIENT/FURNITURE/IVIATERIALS	INGRIVATS BULK UKDEK ACCOUNT	GENERAL IVIA TERIALS	AGGREGATE INDUSTRIES OR LID	594.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/06/2019	Number 2885969	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,320.15
11/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	894.32
11/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	551.04
12/06/2019	2888923	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	530.24
12/06/2019	2889032	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	426.24
12/06/2019	2889033	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	279.35
13/06/2019	2892524	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	480.32
13/06/2019	2892525	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	815.20
13/06/2019	2892526	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,226.00
13/06/2019	2892599	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	531.40
17/06/2019	2896838	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	558.70
17/06/2019	2896841	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	503.44
17/06/2019	2896842	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,231.47
18/06/2019	2897474	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	558.70
18/06/2019	2897475	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	895.28
18/06/2019	2897571	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	512.50
19/06/2019	2900462	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	683.20
19/06/2019	2900463	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	954.40
20/06/2019	2902249	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,215.38
20/06/2019	2902251	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	427.35
21/06/2019	2903565	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	604.08
21/06/2019	2903566	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,245.64
24/06/2019	2905303	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	630.56
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019	2896394	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019	2896394	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019	2896394	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019	2896394	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019	2896394	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,308.30
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019	2896394	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,009.88
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
01/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	TERMSTALL LTD	8,387.00
05/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	1,081.90
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,199.64
01/06/2019		LEARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	EXPENSES	AD COMMISSIONING & BUSINESS DE		ADCS	416.00
06/06/2019		CORPORATE RESOURCES ADULTS HEALTH & WELLBEING	DEMOCRATIC ELECTIONS O & S ADULT SC & SPECIALIST SUPPORT	RENTS OTHER ESTABLISHMENTS	EUROPEAN ELECTION RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WHEATLEY HILLS TENNIS CLUB CHERRY TREE HOUSE - JUST HOMES	300.00 3,610.24
14/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS	RESIDENTIAL	DIRECT SCAFFOLDING SERVICES LTD	3,350.00
11/06/2019 18/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	1,422.63
18/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	1,422.63 478.12
25/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD  GOLDEN LANE HOUSING LTD	478.12 632.28
11/06/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	13,150.67
11/06/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD  MOTUS TRAFFIC LTD	13,150.67
19/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	332.28
19/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND  BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD  JOHNSTON SWEEPERS LTD	341.10
19/06/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	380.70
25/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	301.12
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	599.08
25,00,2015	_3012				02.12.0.2 110.00.0			333.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/06/2019	2911649 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	690.14
28/06/2019		SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	332.28
28/06/2019		SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	409.32
11/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BULLSEYE SUPER FACTORS LTD	363.51
19/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BULLSEYE SUPER FACTORS LTD	299.00
19/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BULLSEYE SUPER FACTORS LTD	374.18
01/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,997.28
01/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	- 4,997.28
01/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,797.28
01/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,200.00 1,260.50
05/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	5,725.85
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS  PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES  PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	620.00
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	540.00
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	640.00
06/06/2019		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	HIGHWAY OPS - NON CHARGE WKS	OTHER PROFESSIONAL SERVICES	D & B FENCING LTD	759.00
06/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
06/06/2019		JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	D & B FENCING LTD	625.00
06/06/2019	2881524 ADI	JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	D & B FENCING LTD	750.00
07/06/2019		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	23,000.00
19/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
19/06/2019	2899704 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
19/06/2019	2899705 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	460.00
19/06/2019	2899709 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
19/06/2019	2899710 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
19/06/2019	2899712 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	500.00
19/06/2019	2899713 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	680.00
19/06/2019	2899715 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
20/06/2019	2902259 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	520.00
20/06/2019	2902301 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
25/06/2019	2906696 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	360.00
25/06/2019	2906697 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
25/06/2019	2906702 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
25/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	500.00
25/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
25/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,734.00
25/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,218.91
27/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
27/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
27/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
05/06/2019		RPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,830.00
01/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT RDASH FT	752.08 752.08
01/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	752.08 752.08
01/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	752.08 752.08
						OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
01/06/2019 01/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	752.08 752.08
01/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	752.08 752.08
01/06/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT  ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	752.08 752.08
04/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	RDASH FT	752.08 144.052.01
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	751.00
14/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS  OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	RDASH FT	731.00
14/06/2019		JLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	RDASH FT	54,697.08
		JLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES	RDASH FT	54,697.08
1,,00,2015			2235.01 & 65.11					3.,037.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2895240 ADU	JLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES	RDASH FT	54,697.08
24/06/2019	2905515 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		RDASH FT	16,350.00
25/06/2019	2906982 ADI	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	736.00
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	RDASH FT	10,539.97
05/06/2019		RNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	552,356.03
05/06/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	568.22
		RPORATE RESOURCES	HUMAN RESOURCES	EQUIPMENT/FURNITURE/MATERIALS	OCCUPATIONAL HEALTH	MEDICAL SUPPLIES	AMPLIVOX LIMITED	298.00
12/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	289.29
13/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	5,376.30
19/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	255.00
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	544.31
25/06/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	390.00
07/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	530.00
26/06/2019		JLTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS	CALARD NEW CONSTRUCTION	KIRKLEES METROPOLITAN BOROUGH COUNCIL	1,250.00
11/06/2019		SENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	YORKSHIRE WATER PLC	321.00
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	TOWN FIELD PAVILION 1523		YORKSHIRE WATER PLC	628.70
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL	1,934.40
12/06/2019 04/06/2019		RNING & OPPORTUNITIES C&YP RPORATE RESOURCES	LEARNING PROVISION HUMAN RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	11,666.93 600.00
18/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462	OTHER PROFESSIONAL SERVICES	CORONA ENERGY RETAIL 4 LIMITED	265.98
18/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	297.99
18/06/2019		JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1,487.19
18/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	502.54
18/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	2,013.81
18/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		CORONA ENERGY RETAIL 4 LIMITED	330.39
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	446.96
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED	284.82
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	298.43
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	788.51
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	257.66
18/06/2019	2898024 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	456.42
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	456.41
18/06/2019	2898043 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	4,129.37
18/06/2019	2898044 LEA	RNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	1,517.41
18/06/2019	2898045 ADU	JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		CORONA ENERGY RETAIL 4 LIMITED	3,290.45
18/06/2019	2898049 LEA	RNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	1,508.00
18/06/2019	2898050 REG	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	384.42
18/06/2019	2898053 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	1,200.65
18/06/2019	2898061 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	321.96
18/06/2019	2898068 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		CORONA ENERGY RETAIL 4 LIMITED	312.59
18/06/2019	2898070 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	298.64
18/06/2019	2898085 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES OFFICES SERV CHARGE		CORONA ENERGY RETAIL 4 LIMITED	315.68
18/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	2,338.69
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	451.68
01/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,937.84
01/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	9,296.47
01/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	- 9,296.47
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6,889.03
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,407.44
25/06/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	451.68
01/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	995.00
01/06/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	995.00
11/06/2019		SENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		CLUB DONCASTER COMMUNITY SPORTS & E F	38,000.00
25/06/2019		RNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WICKERSLEY SCHOOL & SPORTS COLLEGE	600.00
20/06/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION	CENEDAL DEDAIDS & MAINT	FISHLAKE VILLAGE HALL	352.00
12/06/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES WASTE & HIGHWAYS INFRASTRUCTUR	BUILDING REPAIRS/MAINTENANCE INFRASTRUCTURE	COLONNADES SERVICE CHARGE BALANCE SHEET GENERAL FUND	GENERAL REPAIRS & MAINT C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD ESTRADA ECOLOGY LIMITED	260.00 1,000.00
12/00/2019	2007224 KEU	JEINENATION & EINVIRUNIVIENT	WASTE & HIGHWAYS INFRASTRUCTUR	INI NASTRUCTURE	DALAINCE SHEET GENERAL FUIND	C/ V ADD - SUBSEQ EXP REPLACE	ESTRADA ECOLOGI LIIVITED	1,000.00

	Transacti								
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
13/06/2019	2892660 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ESTRADA ECOLOGY LIMITED		12,720.00
14/06/2019	2896397 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	MANOR PARK CARE HOME		2,296.00
07/06/2019	2884235 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
21/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		483.60
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		616.12
25/06/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GRANTS AND SUBSCRIPTIONS	HIGHWAYS OPERATIONS		IHS (GLOBAL) LIMITED		21,955.19
19/06/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- SOUTH	PLANNED GROUNDS MAINT	EDLINGTON HILLTOP CENTRE ASSOCIATES		1,962.00
11/06/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		HMCTS		5,000.00
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME		2,081.02
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME		577.07
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME		396.74
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME		2,019.76 2,019.76
14/06/2019 14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL			1,226.29
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME	-	2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		755.75
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	-	2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		1,009.88
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		3,925.88
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	-	1.682.52
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
14/06/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	_	1,682.52
12/06/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		1,051.52
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
14/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
21/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
28/06/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
03/06/2019	2877416 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP		1,830.24
03/06/2019	2877424 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP		16,816.29
06/06/2019	2880376 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP		5,490.72
06/06/2019	2880377 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP		5,969.36
06/06/2019	2880378 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP		36,021.43
06/06/2019	2880428 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP		21,934.29
01/06/2019	2873348 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GARDEN RESTAURANT MARY WOOLLET	EQUIPMENT-GENERAL	RAYCOOL REFRIGERATION LTD		363.00
14/06/2019	2895207 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD		395.00
14/06/2019	2895208 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	RAYCOOL REFRIGERATION LTD		272.00
14/06/2019	2895209 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	RAYCOOL REFRIGERATION LTD		272.00
18/06/2019	2897453 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	RAYCOOL REFRIGERATION LTD		272.00

Dete	Transacti	Diverte	Local Authority Dont	Marchant Ostronom	Summany of Farmer discuss of	Commons of Domestic of Commons of	Day of States		Fatal
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Fotal
24/06/2019		NERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RAYCOOL REFRIGERATION LTD		3,480.00
27/06/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	REGIONAL MAGAZINE CO LTD		300.00
04/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD		265.12
04/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CARRIAGEWAY REACTIVE MAINT	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD		331.40
04/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD		465.09
04/06/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD		536.99
04/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD		784.14
04/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	NEW MARKETS CAR PARK	GENERAL REPAIRS & MAINT	SAS-LINING SERVICES LTD		876.26
04/06/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD		2,049.10
04/06/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD		5,695.70
13/06/2019	2892560 ADUL	TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE		SENTINEL DOOR SYSTEMS LIMITED		1,210.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		42,198.96
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	AMPHION VIEW		485.57
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	-	721.35
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	-	1,586.96
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	AMPHION VIEW		277.47
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-	2,925.12
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	3	31,114.68
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	AMPHION VIEW		1,514.82
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW		2,019.76
14/06/2019	2896399 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-	937.75
14/06/2019	2896400 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED		2,019.76
04/06/2019	2877924 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	COMMUNITY LIBRARIES GENERAL	GENERAL REPAIRS & MAINT	ICU2		600.00
18/06/2019	2897496 LEARN	IING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB		ICU2		270.00
18/06/2019	2897498 LEARN	IING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB		ICU2		255.00
14/06/2019	2896401 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA		5,307.84
14/06/2019	2896402 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE		7,295.20
14/06/2019	2896402 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE		2,019.76
14/06/2019	2896402 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE		4,216.08
14/06/2019	2896402 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE		6,727.76
12/06/2019	2889678 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	1	13,363.48
12/06/2019	2889679 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	1	10,613.78
05/06/2019	2879654 CORP	ORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS		3,100.00
06/06/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)		30,929.51
05/06/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD		315.52
		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD		260.98

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
Date	on Number	Directorate	Local Authority Dept	merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Вепепсіагу		lotai
05/06/2019	2879574 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD		3,923.32
05/06/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MATERIALS - BUILDING SERVICES	FRESH PASTURES PROCESSING LTD		526.24
04/06/2019		ORATE RESOURCES	LEGAL SERVICES	COMMUNICATIONS AND COMPUTING	LAND CHARGES	SOFTWARE LICENCES/MAINTENANCE	IDOX SOFTWARE LTD		950.00
12/06/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		492.90
14/06/2019		TS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	PHOENIX FUTURES SHEFFIELD ADULT SERVICE		4,960.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE		2,600.00
, ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE		4,000.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME		1,924.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME		1,924.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME		1,924.00
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		483.60
18/06/2019		NING & OPPORTUNITIES C&YP NERATION & ENVIRONMENT	LEARNING PROVISION REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS CLOTHES, UNIFORM AND LAUNDRY	NURSERY PROVISION - 3 & 4 YR O	EMPLOYEES	REDACTED PERSONAL DATA KELTIC		394.32 294.50
01/06/2019 01/06/2019		NERATION & ENVIRONMENT	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PARKING ACCOUNT DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		16,877.33
									4,574.36
14/06/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT REGULATION & ENFORCEMENT	OTHER ESTABLISHMENTS SERVICES	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENNETH HOUSE RUNDLE & CO LIMITED		4,574.36 694.71
01/06/2019		NERATION & ENVIRONMENT			PARKING ACCOUNT				534.13
04/06/2019 12/06/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	PARKING ACCOUNT		RUNDLE & COLIMITED		319.76
12/06/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT PARKING ACCOUNT		RUNDLE & CO LIMITED RUNDLE & CO LIMITED		1,132.47
11/06/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		MARK BERESFORD		3,704.00
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		1,836.80
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		25,186.30
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE  PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		1,033.20
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		3,657.20
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES  OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		369.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA		393.92
14/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
21/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
28/06/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		2,552.56
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		11,244.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		11,244.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,939.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		11,244.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	_	11,244.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,939.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		9,691.87
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	9,691.87
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		9,376.87
11/06/2019	2885988 REGEI	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		11,244.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	11,244.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,939.37
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/06/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		11,244.37
11/06/2019	2885991 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	11,244.37
11/06/2019	2885991 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,939.37
11/06/2019	2885991 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/06/2019	2885994 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		16,317.92
11/06/2019	2885994 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	16,317.92
11/06/2019	2885994 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		16,012.92
11/06/2019	2885994 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
17/06/2019	2896715 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,836.87
17/06/2019	2896715 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	10,836.87
17/06/2019	2896715 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,521.87
17/06/2019	2896715 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,836.87
17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 10,836.87
17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,521.87
17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	16,863.22
17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 16,863.22
17/06/2019 17/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	16,558.22 315.00
27/06/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD FORD MOTOR COMPANY LTD	10,809.37
27/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION  C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 10,809.37
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION  C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	265.00
27/06/2019		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,544.37
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	C/ V ADD - VEHICLES ACQUISITION	REDACTED PERSONAL DATA	629.86
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	337.27
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	337.27
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	337.27
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	337.27
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,193.40
07/06/2019	2884242	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
14/06/2019	2896149	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
21/06/2019	2905007	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
28/06/2019	2912128	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
14/06/2019	2896407	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY DENE	8,432.08
14/06/2019	2896408	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	6,512.56
14/06/2019	2896408	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
14/06/2019	2896408	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,854.16
14/06/2019	2896408	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
14/06/2019	2896408	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,524.28
14/06/2019	2896408	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	902.00
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,815.16
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	23,754.15
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	5,636.44
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	1,142.82
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	HOT METAL PRESS	268.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY	4,030.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY	24,053.52
05/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	434.50
18/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	378.10
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING RESIDENTIAL	THE RICHMOND THE RICHMOND	2,019.76 2.019.76
								,
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL NURSING	THE RICHMOND THE RICHMOND	2,019.76 2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE RICHMOND	2,019.76 4,472.33
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	THE RICHMOND  THE RICHMOND	4,472.33 2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
1-7,007,2013	2030410	AUGUSTICATION & WELLBEING	ADDET SOCIAL CARE & SOFF ORT	O EN ESTABLISTIVIENTS	ALSIDERTIAL WEINON & COU	NESIDENTIAL		2,013.70

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Date	Number	Directorate	Local Authority Dept	merchant Category	Summary of Experience 1		Belleficially	
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING NURSING	THE RICHMOND THE RICHMOND	2,243.36 2,243.36
14/06/2019 14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	ST MARY'S DAY NURSERY	3,627.00
12/06/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	40.154.92
21/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DORMA UK LIMITED	375.00
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
21/06/2019	2905010	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
28/06/2019	2912131	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
24/06/2019	2905244	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		GABLE EVENTS	7,775.00
14/06/2019	2895376	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	20,364.70
14/06/2019	2895376	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,008.60
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,213.60
14/06/2019	2895376	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,558.39
14/06/2019	2895376	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	787.20
17/06/2019	2896759	LEARNING & OPPORTUNITIES C&YP	INCLUSION	SERVICES	BEHAVIOUR SERVICE		TEAM TEACH	675.00
07/06/2019	2884246	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
21/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
28/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
01/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	PJN SERVICE	1,111.60
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WESTHOLME CLINIC LTD	2,402.04
03/06/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ELM ROYD ENERGY LTD	3,120.00
26/06/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	RESPONSIVE REPAIRS & MAINT	ELM ROYD ENERGY LTD	320.00
13/06/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	1,069.20
25/06/2019		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	WELFARE CALL (CFU) LTD	42,141.45
07/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	393.39
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	393.39
21/06/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	393.39 393.39
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RESIDENTIAL - PHYSICAL THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	REDACTED PERSONAL DATA HEAVENLY COFFEE COMPANY LTD	393.39 276.01
14/06/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 276.01 - 276.01
14/06/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	- 276.01 459.20
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	459.20 1.771.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE  PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	117,163.02
1-7,007,2013	2055511	O D TIENETTI & WELLDEING	A SET SOCIAL CARE & SUFFORT	TALL CONTINUED ON	. 2.30NALISATION - HOME CARE	S. HERT ROLESSIONAL SERVICES	D OW HOWLEGARE	117,103.02

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/06/2019	2895377 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	4,214.80
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2,238.60
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	20,335.80
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
12/06/2019 12/06/2019		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD LITTLE EINSTEINS DAY NURSERY LTD	2,821.00 10,330.20
26/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	GOVERNOR SUPPORT		ASSESSMENT SERVICES	1,022.50
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,551.16
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,748.64
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	628.68
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CASTLETHORPE NURSING HOME	2.019.76
01/06/2019		DRPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	1,200.00
28/06/2019		DRPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	870.00
25/06/2019		OULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	WAYNE SABLES PROJECT	250.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
28/06/2019	2912146 A	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
12/06/2019	2889693 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019	2889694 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
14/06/2019	2896414 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MARKHAM HOUSE	8,081.04
12/06/2019	2889695 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
07/06/2019	2884266 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
14/06/2019	2896173 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
21/06/2019	2905031 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
28/06/2019	2912152 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
05/06/2019	2879768 AD	DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	460.00
05/06/2019	2879768 AD	OULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		CQM LEARNING LTD	460.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	278.50
.,,		GENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	571.00
04/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HIGHWIRE TESTING SERVICES LTD	395.00
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
07/06/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
28/06/2019		DULTS HEALTH & WELLBEING EGENERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT FLEETTRANSPORT&PBM	ADULT SOCIAL SERVICES CLIENTS INVENTORIES	RESIDENTIAL - PHYSICAL BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	REDACTED PERSONAL DATA OCKWELLS	375.55 375.40
25/06/2019						INVENTORT WANAGEWENT CONTROL		375.40 1,823.72
12/06/2019		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,823.72 2,901.60
12/06/2019 12/06/2019		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION  LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,901.60 11.040.96
, ,						OTHER RECESSIONAL SERVICES		,
17/06/2019 07/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	SUPP.PEOPLE-NON-CHARGEABLE RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	19,940.56 274.05
14/06/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT  ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.05 274.05
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
21/00/2019	2303037 AL	JOLIS HEALTH & WELLBEING	ADDET SOCIAL CARE & SUFFORT	ADOLI JOCIAL JENVICES CLIENTS	RESIDENTIAL - FITTSICAL		REDACTED FERDONAL DATA	274.05

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/06/2019	2912158 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
04/06/2019	2878262 REG	GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		SOCOTEC UK LIMITED	373.48
27/06/2019	2910033 REG	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	350.00
01/06/2019	2859013 REG	GENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		IMPROVEMENT & DEVELOPMENT AGENCY FOR	8,111.00
04/06/2019	2877923 REG	GENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		IMPROVEMENT & DEVELOPMENT AGENCY FOR	- 8,111.00
18/06/2019	2897228 REG	SENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		IMPROVEMENT & DEVELOPMENT AGENCY FOR	5,530.00
07/06/2019	2884277 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
14/06/2019	2896184 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
21/06/2019	2905042 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
28/06/2019	2912163 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,178.86
28/06/2019	2912163 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,750.63
28/06/2019	2912163 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 18,861.53
28/06/2019	2912163 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	7,491.58
28/06/2019	2912163 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	16,674.76
13/06/2019	2892559 ADI	ULTS HEALTH & WELLBEING	TRANSLATION SERVICES	RENTS	REFUGEE INTEGRATION GRANT		DONCASTER CONVERSATION CLUB	1,610.00
01/06/2019	2876097 ADI	ULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00
24/06/2019	2905587 ADI	ULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00
14/06/2019	2896415 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MORVERN CARE CENTRE	1,796.84
05/06/2019	2879699 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	250.00
14/06/2019	2895378 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	30,996.80
14/06/2019	2895378 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	11,744.00
11/06/2019	2885967 COF	RPORATE RESOURCES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	EQUIPMENT-GENERAL	ACS BUSINESS SUPPLIES LTD	287.50
13/06/2019	2892398 COF	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	ACS BUSINESS SUPPLIES LTD	461.08
07/06/2019	2884281 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
14/06/2019	2896188 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
21/06/2019	2905046 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
14/06/2019	2895379 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	123,373.10
14/06/2019	2895379 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	492.00
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	24,653.30
14/06/2019	2895379 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	1,992.60
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	860.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	- 860.00
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	750.00
01/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	674.00
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,836.00
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	7,097.76
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	5,085.60
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	6,664.48
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
01/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	1,874.54
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	1,847.52
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	3,054.50
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	2,796.20
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	40,057.00
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,498.41
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,934.40
12/06/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	604.62
17/06/2019		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,960.40
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
14/06/2019	2890193 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/06/2019	2905051 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
28/06/2019	2912172 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
05/06/2019	2879687 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	992.94
13/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	992.94
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
13/06/2019		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	340,758.71
26/06/2019		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	12,064.85
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	979.85
03/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	979.85
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	750.00
14/06/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	1,450.00
01/06/2019		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	MOORLAND POTTERY LTD	524.50
12/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	- 4,515.60
26/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	445.00
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - PHYSICAL PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA 24/7 HOMECARE SERVICES	393.92 12,816.60
14/06/2019 14/06/2019		DULTS HEALTH & WELLBEING	ADULT SCIAL CARE & SUPPORT  ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3.383.64
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	2,019.76
14/06/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,678.44
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EASIBATHE LIMITED	1,670.89
04/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EASIBATHE LIMITED	1,136.19
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	WATERIALS BOILDING SERVICES	REDACTED PERSONAL DATA	392.27
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
12/06/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,104.09
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
28/06/2019	2912180 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
07/06/2019	2884295 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
14/06/2019	2896202 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
21/06/2019	2905060 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
28/06/2019	2912181 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
24/06/2019	2905312 AD	OULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	REFUGE& SA SERVICES-3RD SECTOR		DRASACS	18,125.00
25/06/2019	2906865 AD	DULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
25/06/2019	2906867 AD	DULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
25/06/2019	2906868 AD	DULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
25/06/2019	2906869 AD	DULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
25/06/2019	2906873 AD	DULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
19/06/2019	2900464 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	9,500.00
19/06/2019	2900466 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	600.00
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	600.00
07/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
14/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
21/06/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
05/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	600.00
19/06/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	19,370.00
12/06/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
12/06/2019		OULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	5,135.00
07/06/2019	2884300 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75

	Transacti							
Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
28/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	2,019.76
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	2,019.76
07/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
14/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
21/06/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
28/06/2019	2912188 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
14/06/2019	2896418 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,780.24
25/06/2019	2906904 REC	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	AZTEC CHEMICALS LTD	270.00
25/06/2019	2906904 REC	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AZTEC CHEMICALS LTD	294.00
11/06/2019	2886300 CO	RPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR C A WILSON	595.90
20/06/2019	2901388 CO	RPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR C A WILSON	276.90
26/06/2019	2908707 CO	RPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR C A WILSON	556.90
07/06/2019	2884307 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
14/06/2019	2896214 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
21/06/2019	2905072 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
28/06/2019	2912193 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
12/06/2019	2889713 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1,692.60
12/06/2019	2889714 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	9,305.95
12/06/2019	2889715 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	10,155.60
12/06/2019	2889716 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	6,432.34
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	5,306.20
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	- 3,318.18
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,213.46
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS	6,213.40
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
14/06/2019	2896419 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
								,