Transac Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Numbe 11/09/2019 299507	per 071 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	HERTEN TRIANGLE GLICE WAY 1612		PINSENT MASONS	2.148.52
	072 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	HERTEN TRIANGLE GLICE WAY 1612		PINSENT MASONS	1,750.00
	073 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 8 HERTEN TRIANGLE TACO		PINSENT MASONS	1,750.00
11/09/2019 299507	074 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 8 HERTEN TRIANGLE TACO		PINSENT MASONS	871.25
01/09/2019 293756	562 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-COMMISSIONING & CONTRACTS		RUTLAND CENTRE	390.00
02/09/2019 298163	634 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-COMMISSIONING & CONTRACTS		RUTLAND CENTRE	290.00
30/09/2019 301293	938 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-COMMISSIONING & CONTRACTS		RUTLAND CENTRE	290.00
30/09/2019 301294	943 CORPORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		RUTLAND CENTRE	375.00
	377 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
	378 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
	605 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
	605 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
, ,	605 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
, ,	010 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
, ,	010 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
, ,	010 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
, ,	794 REGENERATION & ENVIRONMENT D37 ADULTS HEALTH & WELLBEING	REGULATION & ENFORCEMENT COMMUNITY SAFETY	CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS	ENVIRONMENTAL ENFORCEMENT NEIGHBOURHOOD RESPONSE TEAM	FOLUDATINE CENTRAL	INITIATEC LTD INITIATEC LTD	11,275.00 260.00
, ,	476 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	EQUIPMENT-GENERAL SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
	476 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
, ,	476 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,950.00
, ,	755 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	10,639.05
	573 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	2,530.00
	574 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,083.00
	366 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	2,413.22
	366 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	- 2,413.22
	366 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,000.22
	366 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,413.00
	376 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	818.00
04/09/2019 298537	376 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	- 818.00
04/09/2019 298537	376 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	417.20
04/09/2019 298537	376 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	400.80
05/09/2019 298821	212 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	950.00
06/09/2019 299089	890 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
13/09/2019 299907	079 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
20/09/2019 300578	789 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
27/09/2019 301215	151 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
	622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,813.24
,,	622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING 522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	2,019.76
,,	522 ADULTS HEALTH & WELLBEING 522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76 2,019.76
, ,	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	2,885.37
, ,	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAT)	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
, ,	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	- 2,668.97
,,	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	- 1,298.42
	522 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HATFIELD HOUSE	2,019.76
	522 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HATFIELD HOUSE	1,998.60
	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
, ,	522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
09/09/2019 299162	622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
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Transa Date on	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/09/2019 29916	lber 1622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	-	1.370.55
	2830 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	OTHER LOCAL AUTHORITIES	DFE - EARLY OUTCOMES FUND	,	SHEFFIELD CITY COUNCIL		179,597.00
12/09/2019 29970	7011 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		NOTRE DAME HIGH SCHOOL		80,000.00
09/09/2019 29916	1623 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL		4,183.28
09/09/2019 29916	1623 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BEECH TREE HALL		2,019.76
,,	1623 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL		3,092.16
	1450 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SYCAMORE LODGE CARE HOME	-	1,723.41
	3662 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY		22,021.97
	1455 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY		52,249.57
-,,	2850 ADULTS HEALTH & WELLBEING 1900 LEARNING & OPPORTUNITIES C&YP	WELL PROGRAMMES STRATEGIC COMM & TRANSFORMATIO	SERVICES ADULT SOCIAL SERVICES CLIENTS	SMOKING IN PREGNANCY SHORT BREAKS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS REDACTED PERSONAL DATA		800.00 1,010.96
	9817 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		1,010.96
	5673 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		1,010.96
	3566 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		1,010.96
	0892 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		456.95
,,	9081 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		456.95
20/09/2019 30057	5791 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		456.95
27/09/2019 30121	2153 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		456.95
19/09/2019 30042	1222 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE		1,250.00
19/09/2019 30042	1223 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE		800.00
., ,	1223 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE		300.00
	1224 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE		675.00
	1225 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE		1,045.00
	1225 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE		264.00
	1226 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	DECIDENTAL.	ACTIVE RESPONSE		1,144.00
	1624 ADULTS HEALTH & WELLBEING 1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76 2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INEMONT & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME		2,885.37
,,	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
09/09/2019 29916	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
09/09/2019 29916	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
09/09/2019 29916	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
09/09/2019 29916	1624 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
,,	1624 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
,,	L624 ADULTS HEALTH & WELLBEING L624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME		2,019.76 2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INTERMORT & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2,019.76
	1624 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME		2.019.76
,,	1625 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALTHORPE CARE HOME		1,910.48
	3355 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	AUTO ITEMS LTD		1,920.00
01/09/2019 29616	1619 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YATES JETTING LTD		1,440.00
01/09/2019 29659	5910 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YATES JETTING LTD		450.00
01/09/2019 29659	5910 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YATES JETTING LTD	-	450.00
	5910 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YATES JETTING LTD		330.00
	2596 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	YATES JETTING LTD		1,000.00
-,,	2596 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	YATES JETTING LTD		950.00
	2700 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	YATES JETTING LTD		1,000.00
	2700 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	YATES JETTING LTD		950.00
	1626 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED		9,554.32
	1626 ADULTS HEALTH & WELLBEING 1626 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED		9,142.04
,,	1626 ADULTS HEALTH & WELLBEING 1626 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED		4,752.76 2,019.76
03/03/2013 23310	ADOLISTICALITI & WELLDEING	ADDET SC & SECUNDIST SUFFORT	OTHER ESTABLISHMENTS	MESIDENTIAL - LEARNING DIS	RESIDENTIAL	CHISTAL CAILL LIMITED		2,013.70

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	Date		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
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	01/09/2019	2936223 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	695.00
1989/07/07/07/07/07/07/07/07/07/07/07/07/07/	09/09/2019	2992208 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	1,460.00
1,00/10/10/10 2000/10 2000/10/10 200	18/09/2019	3002897 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	1,250.00
20/09/09/09 20/09/09 AUUST HATH SE WELLEMS AUUST SE SEPCIALS SEPCIAL SEP	06/09/2019	2990900 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
20/20/20 20/20/25 ADULTS HACTHE WILLERING ADULTS CAS ESPECIALITS SEPTION ADULTS CAS ESPECIALITY SEPTION ADULTS CAS ESPECIAL	13/09/2019	2999089 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
	20/09/2019	3005799 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
1,00/20/20/20 2002/20	27/09/2019	3012161 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
2009/2019 300500 AQUITS HALTH'N WILLIBRING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS RESPONTAL, PHYSICAL REACTED PESSONAL DATA 388.54 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP SUPPORT ADUIT SOCIAL SERVICES CLEINTS SOFTWARE LICENCES/MAINTENANCE CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E LARRINGS & OPPORTUMENTS CAPP CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT CAPPILAT SERVICES TO 1 34,641.50 2009/2019 300500 E RECORDANT C	06/09/2019	2990901 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
2/09/2019 3012122 201121	13/09/2019	2999090 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
20/10/20/20/20/20/20/20/20/20/20/20/20/20/20	20/09/2019	3005800 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
1,109/2019 295345 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING SQUIPMENT SOFTWARE LICENCES/MAINTNANCE CAPTAL T SERVICES LTD 33,583.50 1,109/2019 295356 LEARNING & OPPORTUNITIES CAPT STRATGES COMM & TABASSORMATO COMMUNICATIONS AND COMPUTING SQUIPMENT SOFTWARE LICENCES/MAINTNANCE CAPTAL T SERVICES LTD 33,883.50 1,109/2019 295358 LEARNING & OPPORTUNITIES CAPT STRATGES COMM & TABASSORMATO COMMUNICATIONS AND COMPUTING SQUIPMENT SOFTWARE LICENCES/MAINTNANCE CAPTAL T SERVICES LTD 33,883.50 1,109/2019 295358 LEARNING & OPPORTUNITIES CAPT STRATGES COMM & TABASSORMATO CAPTAL T SERVICES COMMUNICATIONS AND COMPUTING SQUIPMENT CAPTAL T SERVICES LTD CAPTAL T SERVICES									
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1,10//9/2019 993/380 LEARNING & OPPORTUNITIES CAPP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 4 NT O REDACTED PERSONAL DATA 45.15							SOFTWARE LICENCES/MAINTENANCE		•
1,10/9/20 295381 LEARNING & OPPORTUNITIES CAP HOUSING SERVICES									•
5/09/2019 2897756 FOLDSING REVENUE ACCOUNT COMMSSIONING & SERVICES HIAD ADMIN CONTRACTS ARSCO SIGNS ITD 33.03.03.03.03.03.03.03.03.03.03.03.03.0									
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A38978 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EXTURES AND FITTINGS HIGHWAYS CONTRACTS APROACTED PERSONAL DATA 1.29.264 1.2006/2019 2999096 A DUITS HEALTH & WELLBEING ADUIT SOCIAL SERVES CLIENTS RESIDENTIAL - PHYSICAL REDICTED PERSONAL DATA 1.29.264 1.2006/2019 2999096 A DUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVES CLIENTS RESIDENTIAL - PHYSICAL REDICTED PERSONAL DATA 1.29.264 1.2006/2019 2999096 A DUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVES CLIENTS RESIDENTIAL - PHYSICAL REDICTED PERSONAL DATA 1.29.264 1.2006/2019 2908009 REGENERATION & ENVIRONMENT PROPERTY SERVICES CUIPMENT/PURNITURE/MATERIALS PROPERTY SERVICES CUIPMENT/PURNITURE/MATERIALS 1.2006/2019 2908009 REGENERATION & ENVIRONMENT PROPERTY SERVICES CUIPMENT/PURNITURE/MATERIALS 1.2006/2019 2908000 REGENERAT									
66/09/2019 9999096 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 2/0/08/2019 3005804 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 1,709.709.000 2005804 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 1,709.709.000 2005804 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 1,709.709.000 2005804 ADULTS HEALTH & WELBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 1,709.700 2005804 RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 1,709.700 2005804 2005804 ADULTS HEALTH & WELBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1,792.64 2,709.700 2,70									
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12/09/2019 2996909 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQLIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES AC GLASS AND GLAZING ITD 42.8.4 12/09/2019 2996909 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQLIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES AC GLASS AND GLAZING ITD 42.8.4 12/09/2019 2998209 ADULTS HEALTH & WELLEBING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,000.00 12/09/2019 2985211 ADULTS HEALTH & WELLEBING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,000.00 12/09/2019 2985211 ADULTS HEALTH & WELLEBING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,910.36 12/09/2019 2007354 ADULTS HEALTH & WELLEBING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,910.36 12/09/2019 2995381 LEARNING & OPPORTUNITIES C&PT ELARNING PROVISION PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,910.36 12/09/2019 2995383 LEARNING & OPPORTUNITIES C&PT ELARNING PROVISION PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,900.30 12/09/2019 2995383 LEARNING & OPPORTUNITIES C&PT ELARNING PROVISION PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,900.30 12/09/2019 2995383 LEARNING & OPPORTUNITIES C&PT ELARNING PROVISION PRIVATE CONTRACTORS SUPP. PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVESIDE GROUP PLC 23,900.30 12/09/2019 29950907 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PE									,
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24/09/2019 3007354 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SUPP.PEOPLE-NON-CHARGEABLE OTHER PROFESSIONAL SERVICES RIVERSIDE GROUP PLC 60,961.33 (1)/09/2019 2995382 LEARNING & POPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 262.13 (1)/09/2019 2995382 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 27/09/2019 2999097 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (2)/09/2019 299096 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (2)/09/2019 299099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (2)/09/2019 299099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (2)/09/2019 299099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (2)/09/2019 299099 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (2)/09/2019 299099 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 399.19 (2)/09/2019 29909 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 399.19 (2)/09/2019 29909 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 399.19 (2)/09/2019 29909 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 399									· · · · · · · · · · · · · · · · · · ·
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11/09/2019 2995382 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 262.13 11/09/2019 299907 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 3005806 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 3005806 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 3005806 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 3005806 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 3005806 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 393.19 3005808 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 3005808 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 3005808 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 3005808 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 3005808 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 3005808 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 3005909/2019 2992014 LEARNING & OPPORTUNITIES C&YP	24/09/2019	3007354 ADU	LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,000.00
1/109/2019 2995383 LEARNING & OPPORTUNITIES C&YP 1090907 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 20/09/2019 2990908 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 20/09/2019 3012168 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 20/09/2019 3012168 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 20/09/2019 299090 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 20/09/2019 299090 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 20/09/2019 299098 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 20/09/2019 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 20/09/2019 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 20/09/2019 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT A				COMMISSIONING & CONTRACTS			OTHER PROFESSIONAL SERVICES		
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23/09/2019 2999096 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 20/09/2019 3012168 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 3012168 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 27/09/2019 299909 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 20/09/2019 299908 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 20/09/2019 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 27/09/2019 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 27/09/2019 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 301270 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIAL	11/09/2019	2995383 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
20/09/2019 3005806 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 284.20 (26/09/2019 2990909 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 (20/09/2019 299098 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 593.19 (20/09/2019 290908 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT									
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09/09/2019 2992015 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 259.00									
UD/UJ/ZUIZ ZADULIS HEALIH & WELLBEING ADULI SUCIAL CARE & SUPPORT ADULI SUCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 339.35									
	00/03/2019	7330317 ADU	LIS HEALIT & WELLBEING	ADULT SUCIAL CARE & SUPPURT	ADULT SUCIAL SERVICES CLIENTS	RESIDENTIAL - PRISICAL		NEDACTED PERSONAL DATA	339.35

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
Number 13/09/2019 2999101 AI	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		339.35
20/09/2019 3005811 AI	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		339.35
27/09/2019 3012704 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	3,829.81
	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED		3,344.64
	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED		3,236.75
., ,	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED		3,344.64
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE		2,243.36
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	-	881.32 500.00
	EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	TRADING SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING NORTH BRIDGE	EQUIPMENT-GENERAL GENERAL MATERIALS	REPRO SALES AND REPAIRS CHURCHES FIRE SECURITY LTD		635.00
	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL IVIA I ERIALS GENERAL REPAIRS & MAINT	CHURCHES FIRE SECURITY LTD		414.85
	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	GENERAL REPAIRS & MAINT	NORTHGATE PRE SCHOOL & TODDLERS LTD		553.80
	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD		2,810.96
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HASLINGDON HALL & LODGE		2,133.04
03/09/2019 2983925 AI	OULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE		40,438.08
03/09/2019 2983927 AD	OULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE		36,482.02
03/09/2019 2983931 AD	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE		109,335.35
	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE		39,975.36
, ,	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE		14,859.79
	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE		65,565.76
,,	EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	BRITTAINS BEVERAGES LLP		270.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		370.47
	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		370.47 370.47
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		370.47 370.47
	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD		1,842.50
	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD		936.25
, ,	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD		788.75
10/09/2019 2993383 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD		1,065.00
10/09/2019 2993384 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD		516.25
06/09/2019 2990917 AI	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		304.50
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		304.50
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		304.50
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		304.50
	OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED		2,019.76
	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED		2,019.76
,,	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL NURSING	WILLOWBECK HEALTHCARE LIMITED WILLOWBECK HEALTHCARE LIMITED		2,019.76 2,019.76
02/09/2019 2982283 C0		REVENUES AND BENEFITS	SERVICES	LOCAL ASSISTANCE SCHEME	NORSING	FAMILY FUND TRADING LIMITED		75,000.00
	OULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD		7,340.45
	OULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP		53,025.12
. , ,	DULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	-	22,462.26
	OULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP		32,753.00
	OULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	PA ADULTS WW		SOUTH WEST YORKSHIRE PARTNERSHIP		12,500.00
16/09/2019 3000105 AI	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD		2,700.00
16/09/2019 3000108 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD		2,700.00
03/09/2019 2983755 CO		DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD		1,019.26
03/09/2019 2983756 CO		DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD		556.95
17/09/2019 3001085 CC		DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	PARISH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD		1,450.00
17/09/2019 3001194 CC		DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	PARISH ELECTIONS	GENERAL SERVICES	ADARE LTD		1,115.20
	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT		5,230.77 5,230.77
	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT		36.183.89
., ,	DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT		36,183.89
	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT		239,395.50
	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	HAGS-SMP LTD		418.50
	GENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY		1,202.00
18/09/2019 3002863 CC		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR LUIZ CESAR PERES		276.90
11/09/2019 2995386 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		2,215.20

MARCINI MARC	Date o	ensacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,354,68
			ADULT SOCIAL CARE & SUPPORT			RESIDENTIAL		,
			PROGRAMME MANAGEMENT		TRANSFORMATION PROJECT TEAM		NHS DONCASTER CCG	•
				SERVICES				•
Month Mont	30/09/2019 30:	013774 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DOORTECHNIK	
MONITORNIS MONITORNIS MUNITARY MULTIPATE MONITORNIS MUNITARY MUNITARY MULTIPATE MONITORNIS MUNITARY MUNITARY MULTIPATE MONITORNIS MUNITARY MUNITARY MULTIPATE MONITORNIS MUNITARY MUNIT	03/09/2019 298	983659 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	INTERCHANGE TUNNEL MAINT	OTHER PROFESSIONAL SERVICES	CONSTRUCTION TESTING SOLUTIONS LTD	1,100.00
1909/1200 1909	04/09/2019 298	985255 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	DIGITALENERGY LTD	2,775.00
	06/09/2019 299	990922 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
2009/2009 2009	13/09/2019 299	999111 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
1999 18	20/09/2019 300	005821 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
1.000/2009 1855-18 1.000	27/09/2019 30:	012182 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
19/09/09 19/09/09/09/09/09/09/09/09/09/09/09/09/09								
1999/079 1999/07 ADULT SHEATH & YALLERING ADULT SC. MILE SAFELANGENING								•
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1969 2003 200315 AUUST BIERT & WELLENNO 200315 AUUST BERT & SECURITY PLIS - 110 200315 AUUST BERT & SECUR								
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26/89/7039 3006589 REGENERATION & ENVIRONMENT SEGULATION & SEGULA								
10/19/2019 299-589 LARANING & OPPORTUNITIES CAP LARANING PROVISION S. A. P. A. P. C. REDACTED PERSONAL DATA 677-34	., ,							
1/19/2019 2963-38 LEARNING & OPOSTRUMTISC CAP SARNING FROVISION S. WILSERY ROUSION S. 44 NO S. CONTRUCTOR S. S. CONTRUCTOR S. S. S. CONTRUCTOR S. S. S. CONTRUCTOR S. S. S. S. CONTRUCTOR S.								
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1/09/2019 295.399 LARANING & OPPORTUURITIES CAPY ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL PHYSICAL RE								
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1,136/2013 2,990;23 ADUITS HEATH & WELLBEING ADUIT SOCIAL GREEK SUPPORT ADUIT SOCIAL GREEK SUPP						PESIDENTIAL		
1/09/2019 299-112 ADUITS HEALTH & WELLBEING ADUITS SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENT SEDIONTIAL - PHYSICAL PHYSICAL PHYSICAL SEDIONTIAL - PHYSICAL PHYSICAL PHYSICAL PHYSICAL PHYSICAL PHYSICAL						RESIDENTIAL	· ·	•
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27/09/2019 3012/83 A DUITS HEALTH & WELLBEING DUITS OCIAL CARE & SUPPORT DUITS OCIAL SERVICES CLIENTS RESIDENTIAL PHYSICAL 17/09/2019 2995401 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 1,661.40 11/09/2019 2995401 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 2,511.80 (69/09/2012) 2999024 ADULTS HEALTH & WELLBEING ADULT S CA SPECIALIST SUPPORT ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2999133 ADULTS HEALTH & WELLBEING ADULT S CA SPECIALIST SUPPORT ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2999042 LEARNING & OPPORTUNITIES C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2999042 LEARNING & OPPORTUNITIES C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2995402 LEARNING & OPPORTUNITIES C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2995402 LEARNING & OPPORTUNITIES C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2995402 LEARNING & OPPORTUNITIES C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2995402 LEARNING & OPPORTUNITIES C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2995602 LEARNING & OPPORTUNITE C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PERSONAL DATA 5.887.70 13/09/2019 2995602 LEARNING & OPPORTUNITE C&PY ADULT S CALL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS CALL SERVICES CLIENTS CALL SERVICES CLIENTS CALL SERVICES CLIENTS CA								
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56/09/2019 999913 A DULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 588.70 20/09/2019 3005823 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 588.70 20/09/2019 3012184 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 588.70 21/09/2019 3012184 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPO	11/09/2019 299	995401 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,511.80
13/09/2019 3991131 A DULT'S HEALTH'S WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 58.8.70 27/09/2019 3012184 ADULT'S HEALTH'S WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 58.70 27/09/2019 3995402 LEARNING & OPPORTUNITIES CAPP DUBLIC HEALTH'S WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 553.80 30/09/2019 3995895 ADULTS HEALTH'S WELLBEING DUBLIC HEALTH SEVICES PUBLIC HEALTH AD WICE ASSOLIATION OF DIRECTORS OF PUBLIC HEALTH ADVICE ASSOLIATION OF DIRECTORS OF PUBLIC HEALTH ADVICE PROPOSION ADULT SCALALITY ADVICE PROPOSION ADULT SCALALITY ADVICE PROPOSION ADVICE ASSOLIATION OF DIRECTORS OF PUBLIC HEALTH ADVICE PROPOSION ASSOLIATION OF DIRECTORS OF PUBLIC HEALTH ASSOLIATION OF DIREC								
27/09/2019 3012184 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SC CALE SERVICES CLIENTS RESIDENTIAL - LEARNING DIS : SPECIALIST SUPPORT SUPP	13/09/2019 299	999113 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
1.09/2019 2976895 ADULTS HEALTH & WELLBEING PUBLIC HEALTH H SERVICES PUBLIC HEALTH H SERVICES PUBLIC HEALTH ADVICE ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	20/09/2019 300	005823 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
01/09/20192976895 ADULTS HEALTH & WELLBEING 03/09/2019PUBLIC HEALTHSERVICESPUBLIC HEALTH ADVICEASSOCIATION OF DIRECTORS OF PUBLIC HEALT3,250.0803/09/20192983867 ADULTS HEALTH & WELLBEING 03/09/2019LIBRARIES & CULTURE 10/09/2019CONTRACT HIRE/ LEASES 	27/09/2019 303	012184 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
0/9/9/2019 983851 ADULTS HEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS 5H TESTING & TREATMENT 5-19 SH GENERAL MATERIALS 9008174 LEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS 5H TESTING & TREATMENT 5-19 SH GENERAL MATERIALS 9008174 LEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS 5H TESTING & TREATMENT 5-19 SH GENERAL MATERIALS 9108174 LORDING PROPRIATE RESOURCES CORPORATE RES	11/09/2019 299	995402 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
03/09/20192983669ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSYORK TEACHING HOSPITAL NHS FT608.1819/09/20193003179CORPORATE RESOURCESCORPORATE RESOURCES GENERALGRANTS AND SUBSCRIPTIONSMISCELLAROUS SERVICESSOFTWARE LICENCES/MAINTENANCEADVANCED LEGAL SOLUTIONS LTD3,000.0016/09/20193003109CORPORATE RESOURCESCORONERCOMMUNICATIONS AND COMPUTINGCORONERS SERVICESOFTWARE LICENCES/MAINTENANCEADVANCED LEGAL SOLUTIONS LTD643.4806/09/20192991451ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALWESTFIELD PARK1,659.0909/09/20192991632ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALFITZWILLIAM LODGE2,019.7609/09/20192991632ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALFITZWILLIAM LODGE2,019.7609/09/20192991632ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALFITZWILLIAM LODGE2,019.7609/09/20192991632ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALFITZWILLIAM LODGE2,019.7609/09/20192991632ADULTS HEALTH & WELLBEING <td>01/09/2019 297</td> <td>976895 ADULTS HEALTH & WELLBEING</td> <td>PUBLIC HEALTH</td> <td>SERVICES</td> <td>PUBLIC HEALTH ADVICE</td> <td></td> <td>ASSOCIATION OF DIRECTORS OF PUBLIC HEALT</td> <td>3,250.00</td>	01/09/2019 297	976895 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		ASSOCIATION OF DIRECTORS OF PUBLIC HEALT	3,250.00
03/09/20192983670ADULTS HEALTH & WELLBEING 19/09/2019COMMISSIONING CORPORATE RESOURCES CORPORATE RESOURCES GENERALEQUIPMENT/FURNITURE/MATERIALS GRANTS AND SUBSCRIPTIONS COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING CORPORATE RESOURCES CORPORATE RESOURCES CORPORATIONS AND CORPORATE RESOURCES CORPORATIONS AND CORPORATE RESOURCES CORPORATIONS AND CORPORATE RESOURCES CORPORATION	03/09/2019 298	983851 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL		PROJECT SECURITY UK LTD	680.96
19/09/2019 3003179 CORPORATE RESOURCES CORPORATE RESOURCES CORPORATE RESOURCES CORPORATE RESOURCES GENERAL COMMUNICATIONS AND SUBSCRIPTIONS MISCELLANEOUS SERVICES SERVICES SOFTWARE LICENCES/MAINTENANCE ADVANCED LEGAL SOLUTIONS LTD 643.43 (19/09/2019) 2991451 ADULTS FREALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESI	03/09/2019 298	983669 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITAL NHS FT	608.18
16/09/2019 300000 CORPORATE RESOURCES CORONER COMMUNICATIONS AND COMPUTING CORONERS SERVICE SOFTWARE LICENCES/MAINTENANCE ADVANCED LEGAL SOLUTIONS LTD 643.43 (643.43 (643.44) 106/09/2019 2991451 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL	03/09/2019 298	983670 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITAL NHS FT	608.18
06/09/2019 291451 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL RESIDENTIAL FITZWILLIAM LODGE 2,074.28 09/09/2019 291632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 09/09/2019 291632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL H	19/09/2019 300	003179 CORPORATE RESOURCES	CORPORATE RESOURCES GENERAL	GRANTS AND SUBSCRIPTIONS	MISCELLANEOUS SERVICES-GENERAL		SIGOMA	3,000.00
991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,074.28 9991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 90909/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENT	16/09/2019 300	000000 CORPORATE RESOURCES	CORONER	COMMUNICATIONS AND COMPUTING	CORONERS SERVICE	SOFTWARE LICENCES/MAINTENANCE	ADVANCED LEGAL SOLUTIONS LTD	643.43
99/09/2019 2991632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2091632 ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL FITZWILLIAM LODGE 2,019.76 2								
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	09/09/2019 299	991632 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	KESIDENTIAL	FIIZWILLIAM LODGE	2,019.76

Date	Transacti	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
03/09/2019	Number 2983867	REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	INSURANCE REFUND CHEQUE	259.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		INSURANCE REFUND BACS	2,000.00
19/09/2019	3004151	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	BNP PARIBAS LEASING SOLUTIONS LTD	753.58
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
13/09/2019	2999115	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
20/09/2019	3005825	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
27/09/2019	3012186	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
19/09/2019	3004066	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	522.50
26/09/2019	3009882	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	335.70
26/09/2019	3009890	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	469.98
03/09/2019	2983862	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
11/09/2019	2995215	REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	462.00
12/09/2019	2997077	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND NORTH		MISCELLANEOUS REFUNDS BACS	280.00
19/09/2019	3004146	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	960.00
24/09/2019	3007299	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	400.00
26/09/2019	3009840	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	275.00
27/09/2019	3011948	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	1,200.00
27/09/2019	3012003	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	428.11
11/09/2019	2995087	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM OVERHEADS		SS TESTING	276.50
26/09/2019	3009790	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,700.00
26/09/2019	3009823	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	DISC HOUSING PAYMENT SCHEME		REDACTED PERSONAL DATA	1,655.77
26/09/2019	3009884	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	BENEFITS SECTION		REDACTED PERSONAL DATA	1,655.77
11/09/2019	2995403	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MRS LAUREN SABIN	553.80
02/09/2019	2981646	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		MCP ENVIRONMENTAL SERVICES LLP	942.00
19/09/2019	3004073	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		MCP ENVIRONMENTAL SERVICES LLP	2,054.16
09/09/2019	2992027	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	WELL NORTH		ASPIRING 2	9,164.00
23/09/2019	3006656	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	ADULT TEAM - SAFEGUARDING		INCLUSION NORTH CIC	12,614.00
10/09/2019	2993288	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		CSL DUALCOM LIMITED	684.00
05/09/2019	2985606	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	572,111.21
18/09/2019	3002903	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	590,301.17
03/09/2019		ADULTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	5,073.60
,, -		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	8,921.25
11/09/2019	2995273	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	COBALT TELEPHONE TECHNOLOGIES LTD	3,909.25
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,382.90
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,663.32
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION	5,934.08
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION	5,537.48
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	6,387.40
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,537.48
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	4,919.32
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE ROYAL NATIONAL COLLEGE FOR THE BLIND	12,132.67
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,970.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	NAANIA CENAENT EEE	REDACTED PERSONAL DATA	3,910.71
05/09/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	4,578.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	419.76
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		LEARNING & OPPORTUNITIES C&YP ADULTS HEALTH & WELLBEING	LEARNING PROVISION ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA PHOENIX PARK CARE HOME	1,806.24 1,986.92
09/09/2019	2991034 /	ADOLIS HEALIN & WELLBEING	ADULT SUCIAL CARE & SUPPORT	OTHER ESTABLISHIVIENTS	RESIDENTIAL - IVIEIVIURT & CUG	RESIDENTIAL	PROCESSIA PARK CARE HOIVE	1,986.92

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PHOENIX PARK CARE HOME	2,019.76
09/09/2019	2991634 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	2,258.76
09/09/2019	2991634 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	2,258.76
09/09/2019	2991634 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PHOENIX PARK CARE HOME	2,019.76
09/09/2019	2991634 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	1,986.92
09/09/2019	2992088 L	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		VENN ACADEMY TRUST	633.00
09/09/2019	2992105 L	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NETHERWOOD ACADEMY	633.00
		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE DEARNE ADVANCED LEARNING CENTRE	633.00
		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH ACADEMY	1,266.00
		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		MAKING SPACE	7,500.00
		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	584.65
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	319.05
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER QUICKMIX LTD	271.04
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	897.05
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	671.63
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	893.32
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,566.02
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	832.17
· , · · · ·		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	2,520.67
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,488.78
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	517.73
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,003.36
11/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,641.67
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	996.16
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	449.15
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	725.57
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,230.47 409.24
19/09/2019		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	DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD	1,107.80
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD	1,107.80 293.33
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD	409.23
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD	1,788.54
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS	GENERAL WATERIALS	REDACTED PERSONAL DATA	400.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	1,040.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	340.00
, ,		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	960.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	297.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	340.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	640.00
,,		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	480.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	464.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
11/09/2019	2995418 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	941.46
11/09/2019	2995422 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	1,065.00
12/09/2019	2996844 L	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MISTERTON PRIMARY AND NURSERY SCHOOL	633.00
05/09/2019	2985643	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,504.20
		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
05/09/2019	2985647	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.52
05/09/2019	2985648	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,357.20
05/09/2019	2985650 0	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,607.48
05/09/2019	2985651 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2985652	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68

Number 6/69/2019 2985655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6/69/2019 2985655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6/69/2019 2985656 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6/69/2019 2985660 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6/69/2019 2985665 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6/69/2019 2985660 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299600 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299600 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299600 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299600 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299600 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299601 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299601 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299601 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 1/69/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1/69/2019 299601 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS	Total
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12/09/2019 2996006 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996008 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996008 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996010 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996012 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996014 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES	312.32
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12/09/2019 2996008 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996010 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996012 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996014 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996014 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PR	309.57
12/09/2019 2996009 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996012 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996012 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996014 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	372.74
12/09/2019 2996010 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996012 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 300904 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 300904 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 300904 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 300904 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	406.29
12/09/2019 2996012 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996014 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS REDACTED PERSONAL DATA	1,078.88
12/09/2019 2996014 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
12/09/2019 2996015 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA REDACTED PERSONAL	312.32 936.96
12/09/2019 2996016 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	300.00
12/09/2019 2996017 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 300949 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
19/09/2019 3003180 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	290.59
19/09/2019 3003181 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	624.64
19/09/2019 3003185 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	433.84
26/09/2019 3009049 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	601.09
	260.00
ADVOSTADES SUDSOLO CONFORME RESOUNCES INTRINCES AND DENETES HOUSING DENETES HOUSING DENETES FRINGE REINS REDACTED PERSONAL DATA	372.92
26/09/2019 3009051 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	1,402.40
26/09/2019 3009052 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	605.54
26/09/2019 3009053 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	267.92
02/09/2019 2982332 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	260.48
02/09/2019 2982342 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	600.00
02/09/2019 2982343 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	389.76
02/09/2019 2982347 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	600.00
02/09/2019 2982351 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	475.00
02/09/2019 2982353 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	329.07
02/09/2019 2982354 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	339.29
02/09/2019 2982372 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	310.71
02/09/2019 2982377 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	260.49
02/09/2019 2982380 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	260.49
02/09/2019 2982383 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	260.71
02/09/2019 2982422 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 02/09/2019 2982428 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	335.71 339.29
05/09/2019 2985663 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 05/09/2019 2985663 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	339.29 398.44
05/09/2019 298565 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	284.00
05/09/2019 2985666 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985667 CORPORATE RESOURCES REVENUES AND BEREFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	378.48
05/09/2019 2985669 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	310.52
05/09/2019 2985671 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	372.92
05/09/2019 2985672 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	507.68
05/09/2019 2985673 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	410.36
05/09/2019 2985674 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	414.24
05/09/2019 2985675 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985676 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985679 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	310.52
05/09/2019 2985680 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	322.44
05/09/2019 2985681 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	369.16
05/09/2019 2985682 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985683 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	343.76
05/09/2019 2985684 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985685 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	320.44
05/09/2019 2985686 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985687 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32
05/09/2019 2985688 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	414.24
05/09/2019 2985690 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA	312.32

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2985691 CORF	OODATE DESCUIDES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
05/09/2019 2985692 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985694 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985695 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/09/2019 2985696 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.60
05/09/2019 2985699 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
05/09/2019 2985700 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
05/09/2019 2985701 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
05/09/2019 2985702 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985703 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.16
05/09/2019 2985704 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985705 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985706 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985707 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985708 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.20
05/09/2019 2985709 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 293.72
05/09/2019 2985710 CORF 05/09/2019 2985711 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	293.72 351.84
05/09/2019 2985711 CORF 05/09/2019 2985713 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.64
05/09/2019 2985714 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985715 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.64
05/09/2019 2985716 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.83
05/09/2019 2985717 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985718 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985720 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985721 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985723 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985724 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
05/09/2019 2985725 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985727 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985728 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.84
05/09/2019 2985729 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.70
05/09/2019 2985730 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.88
05/09/2019 2985733 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985735 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985736 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.84
05/09/2019 2985739 CORF 05/09/2019 2985740 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	378.48 357.24
05/09/2019 2985741 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.56
05/09/2019 2985744 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985746 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.88
05/09/2019 2985748 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.48
05/09/2019 2985749 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.16
05/09/2019 2985750 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985752 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985753 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.29
05/09/2019 2985754 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.88
05/09/2019 2985757 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
05/09/2019 2985758 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.96
05/09/2019 2985760 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.04
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985764 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/09/2019 2985765 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
05/09/2019 2985766 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985767 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985768 CORF 05/09/2019 2985769 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 328.52
05/09/2019 2985769 CORF 05/09/2019 2985770 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.52 376.12
05/09/2019 2985770 CORF 05/09/2019 2985772 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.12 277.16
03/03/2013 2303//2 CURP	OUNTE RESOURCES	MEVEROLS AND DENEFITS	11005ING DENEITIS	11.D.30D3IDIE3 - FINIVATE REINT		NEDNOTED PERSONAL DATA	2//.16

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2985773 CORF	DODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/09/2019 2985774 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985775 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
05/09/2019 2985777 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985778 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985780 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985781 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985782 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985783 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.54
05/09/2019 2985784 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985785 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985787 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2985788 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985789 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985790 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985792 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
05/09/2019 2985793 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985794 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	481.00
05/09/2019 2985795 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.17
05/09/2019 2985796 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019 2985797 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/09/2019 2985798 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985799 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
05/09/2019 2985800 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2985801 CORF 05/09/2019 2985802 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	396.84 352.00
05/09/2019 2985805 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985806 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985807 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985808 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019 2985809 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/09/2019 2985811 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
05/09/2019 2985813 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
05/09/2019 2985814 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.44
05/09/2019 2985816 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985817 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.60
05/09/2019 2985818 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985819 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985820 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985821 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019 2985822 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
05/09/2019 2985824 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985825 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985827 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/09/2019 2985828 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985830 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985832 CORF 05/09/2019 2985833 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.99
05/09/2019 2985834 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 323.76
05/09/2019 2985835 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.22
	PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985840 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985841 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985843 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.41
05/09/2019 2985844 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985845 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.60
05/09/2019 2985846 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2985847 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2985848 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2985849 CORF	DODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985850 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985851 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985852 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985854 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985855 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985856 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985857 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985858 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985860 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.92
05/09/2019 2985861 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
05/09/2019 2985863 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985864 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
05/09/2019 2985865 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
05/09/2019 2985867 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.64
05/09/2019 2985868 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985870 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.24
05/09/2019 2985874 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
05/09/2019 2985875 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2985876 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985877 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/09/2019 2985879 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985880 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985883 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985884 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.81
05/09/2019 2985887 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985890 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985892 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985893 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
05/09/2019 2985896 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
05/09/2019 2985898 CORF 05/09/2019 2985899 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
05/09/2019 2985899 CORF 05/09/2019 2985900 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
05/09/2019 2985900 CORF 05/09/2019 2985904 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985905 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.28
05/09/2019 2985906 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.28
05/09/2019 2985908 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985911 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985912 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.96
05/09/2019 2985913 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985915 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985916 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2985917 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985918 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985919 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2985920 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985922 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/09/2019 2985923 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/09/2019 2985924 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985925 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.06
05/09/2019 2985927 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.16
05/09/2019 2985928 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
05/09/2019 2985929 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985930 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985931 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.76
05/09/2019 2985938 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985940 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	594.80
05/09/2019 2985941 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985944 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2985946 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2985948 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	260.00 372.92
05/09/2019 2985949 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985951 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.76
05/09/2019 2985953 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
05/09/2019 2985954 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2985955 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.66
05/09/2019 2985959 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985960 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.72
05/09/2019 2985965 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.52
05/09/2019 2985967 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.88
05/09/2019 2985968 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2985969 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985970 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2985971 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985973 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985974 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019 2985976 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2985977 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2985978 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985979 CORF 05/09/2019 2985980 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
05/09/2019 2985981 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985982 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/09/2019 2985983 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/09/2019 2985984 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.04
05/09/2019 2985986 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.24
05/09/2019 2985988 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2985993 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2985994 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.92
05/09/2019 2985995 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.78
05/09/2019 2985997 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
05/09/2019 2985998 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/09/2019 2985999 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986001 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.24
05/09/2019 2986004 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.24
05/09/2019 2986005 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
05/09/2019 2986006 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
05/09/2019 2986007 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2986008 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2986009 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.56
05/09/2019 2986010 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
05/09/2019 2986011 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986012 CORF 05/09/2019 2986013 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 369.84
05/09/2019 2986015 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986016 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2986017 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
05/09/2019 2986018 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986019 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.60
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986023 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986024 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
05/09/2019 2986026 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.24
05/09/2019 2986027 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986028 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.28
05/09/2019 2986030 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986031 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986032 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Number 05/09/2019 2986033 CORR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2986034 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986035 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
05/09/2019 2986036 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.68
05/09/2019 2986037 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986038 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.36
05/09/2019 2986039 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986041 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986042 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986043 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.95
05/09/2019 2986046 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986047 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.20
05/09/2019 2986048 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986049 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986050 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
05/09/2019 2986051 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
05/09/2019 2986052 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
05/09/2019 2986053 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986054 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
05/09/2019 2986055 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.60
05/09/2019 2986056 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986057 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.80
05/09/2019 2986058 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986059 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986060 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.76
05/09/2019 2986061 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986062 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986063 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/09/2019 2986066 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
05/09/2019 2986067 CORF 05/09/2019 2986068 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.64 312.32
05/09/2019 2986069 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986071 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986072 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986073 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.14
05/09/2019 2986074 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986076 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986077 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986078 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986079 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
05/09/2019 2986080 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986081 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.52
05/09/2019 2986082 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	656.84
05/09/2019 2986083 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.60
05/09/2019 2986084 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986085 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986087 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986088 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.75
05/09/2019 2986089 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.04
05/09/2019 2986091 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986092 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2986093 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986094 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986095 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019 2986096 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
05/09/2019 2986097 CORF 05/09/2019 2986098 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 300.00
05/09/2019 2986098 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00 414.24
05/09/2019 2986100 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 257.40
03/03/2013 5300100 COK	ONATE RESOURCES	VEAFIAGES WIND BEINELITS	HOUSING BEINEFITS	II.D.3UD3IDIE3 - FRIVATE REINT		NEDACTED FERSONAL DATA	257.40

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2986103 CO	ADDODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.56
05/09/2019 2986104 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986105 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.24
05/09/2019 2986106 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
05/09/2019 2986107 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986108 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.72
05/09/2019 2986109 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.84
05/09/2019 2986110 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986112 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.60
05/09/2019 2986115 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
05/09/2019 2986116 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986118 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986120 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.48
05/09/2019 2986121 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986123 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986124 CO 05/09/2019 2986125 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 405.60
05/09/2019 2986127 CO		REVENUES AND 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
05/09/2019 2986128 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
05/09/2019 2986129 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.28
05/09/2019 2986132 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986133 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.44
05/09/2019 2986135 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.39
05/09/2019 2986137 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
05/09/2019 2986138 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986140 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986141 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986142 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986144 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2986146 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2986147 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2986149 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/09/2019 2986150 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986151 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986152 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2986153 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986154 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.60
05/09/2019 2986155 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/09/2019 2986156 CO 05/09/2019 2986157 CO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
05/09/2019 2986157 CO 05/09/2019 2986158 CO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
05/09/2019 2986159 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986163 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/09/2019 2986165 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986166 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.40
05/09/2019 2986167 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.16
05/09/2019 2986171 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
05/09/2019 2986172 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.76
05/09/2019 2986173 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986174 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08
05/09/2019 2986175 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.92
05/09/2019 2986176 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.76
05/09/2019 2986177 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986179 CO	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.32
05/09/2019 2986183 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2986184 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986185 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986186 CO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.08
05/09/2019 2986188 CO	DRPURATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68

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Number 05/09/2019 2986189 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.89
05/09/2019 2986199 CORP 05/09/2019 2986192 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.89 414.24
05/09/2019 2986192 CORP 05/09/2019 2986193 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
05/09/2019 2986194 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986196 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986198 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
05/09/2019 2986199 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.56
05/09/2019 2986200 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/09/2019 2986201 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.52
05/09/2019 2986203 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.16
05/09/2019 2986204 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986205 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986206 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986207 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986208 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.40
05/09/2019 2986209 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.52
05/09/2019 2986210 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.92
05/09/2019 2986211 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
05/09/2019 2986216 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986217 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986219 CORP 05/09/2019 2986220 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	301.29 414.24
05/09/2019 2986222 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986223 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986224 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
05/09/2019 2986226 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2986227 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986229 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986231 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
05/09/2019 2986232 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986233 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986234 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2986235 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986236 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2986237 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986238 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986241 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986242 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986243 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986244 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	474.73
05/09/2019 2986245 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/09/2019 2986246 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
05/09/2019 2986247 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 369.84
05/09/2019 2986249 CORP 05/09/2019 2986250 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.84 312.32
05/09/2019 2986250 CORP 05/09/2019 2986251 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.16
05/09/2019 2986252 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.08
05/09/2019 2986253 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.20
05/09/2019 2986254 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986256 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
, ,	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.48
05/09/2019 2986259 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986260 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986262 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,015.04
05/09/2019 2986263 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986264 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986265 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986266 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.04
05/09/2019 2986268 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2986269 CORF	DODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986270 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
05/09/2019 2986270 CORF 05/09/2019 2986271 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986272 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986275 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986277 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986278 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019 2986279 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.52
05/09/2019 2986280 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986285 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2986286 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
05/09/2019 2986287 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2986288 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986289 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.80
05/09/2019 2986291 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986292 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
05/09/2019 2986293 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986294 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986295 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986296 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986299 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	517.80
05/09/2019 2986300 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.77
05/09/2019 2986301 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
05/09/2019 2986302 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986303 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986304 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.12
05/09/2019 2986310 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.84
05/09/2019 2986311 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986312 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
05/09/2019 2986313 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986314 CORF 05/09/2019 2986315 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 386.76
05/09/2019 2986316 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986317 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
05/09/2019 2986318 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986320 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
05/09/2019 2986322 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
05/09/2019 2986323 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986326 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986327 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986328 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986330 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/09/2019 2986333 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986334 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
05/09/2019 2986335 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986336 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986337 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986338 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986339 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.84
05/09/2019 2986341 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986342 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986343 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/09/2019 2986345 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.56
05/09/2019 2986346 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986347 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.46
05/09/2019 2986348 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
05/09/2019 2986349 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.38
05/09/2019 2986350 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
05/09/2019 2986351 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

	nsacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	mber 86352 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.60
	86353 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86356 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
	86357 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
	86358 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
	86359 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86360 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86361 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
05/09/2019 298	86363 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 298	86365 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 298	86368 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86370 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 298	86371 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86372 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86374 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86376 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.19
	86377 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86378 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86380 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	86381 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
,,	86382 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86383 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
	86384 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
	86385 CORPORATE RESOURCES 86386 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
	86387 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	86388 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86390 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86391 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
	86393 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	86394 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/09/2019 298	86396 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.44
05/09/2019 298	86398 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 298	86402 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 298	86403 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 298	86405 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.04
,,	86407 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	86408 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.68
	86409 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	769.30
	86411 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	86412 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86413 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.17
	86414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	86416 CORPORATE RESOURCES 86417 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	328.52 372.92
,,	86418 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.28
	86419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
	86421 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
	86422 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86425 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86426 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86427 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.84
	86428 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
	86429 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 298	86430 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	86431 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86432 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.90
	86433 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.08
05/09/2019 298	86435 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

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05/09/2019	Number 2986436 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.04
05/09/2019	2986437 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019	2986438 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
05/09/2019	2986440 (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	369.84
,,		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	307.68
		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
		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	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.56
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88 312.32
		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	312.32 369.24
		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	388.76
		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
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.08
		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	292.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019	2986465 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.88
05/09/2019	2986466 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.60
05/09/2019	2986467 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2986468 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2986470 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.92
		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	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	414.24
		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	364.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
,,		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		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	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.12
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2986494 (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	340.00
05/09/2019	2986496	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2986497 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2986499 (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	303.56
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.44
, ,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2986512 (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	312.32
		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	414.24
05/09/2019	2986520 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.04

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2986522 CORR	PORATE RESOLUDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986523 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.32
05/09/2019 2986524 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.00
05/09/2019 2986526 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/09/2019 2986530 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986532 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986533 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986534 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
05/09/2019 2986535 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986541 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.88
05/09/2019 2986543 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/09/2019 2986545 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986548 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
05/09/2019 2986550 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986551 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986552 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2986554 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986555 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986556 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986557 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
05/09/2019 2986558 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
05/09/2019 2986560 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986561 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.60
05/09/2019 2986562 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986563 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986564 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.14
05/09/2019 2986565 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986567 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986569 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986570 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.32
05/09/2019 2986571 CORF 05/09/2019 2986572 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
05/09/2019 2986572 CORF		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
05/09/2019 2986573 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986578 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/09/2019 2986579 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986580 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.32
05/09/2019 2986582 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986583 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.96
05/09/2019 2986584 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986585 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.43
05/09/2019 2986586 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986588 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986589 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986590 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.16
05/09/2019 2986591 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986592 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
05/09/2019 2986593 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986595 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986596 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/09/2019 2986597 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.14
05/09/2019 2986601 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986602 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2986605 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986606 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986607 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.48
05/09/2019 2986611 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019 2986612 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
05/09/2019 2986613 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.33

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2986614 CORI	DODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
05/09/2019 2986615 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986616 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986617 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986618 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986619 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986621 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986623 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
05/09/2019 2986626 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986628 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.70
05/09/2019 2986629 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986630 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986631 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986633 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986635 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986636 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986638 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986639 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986641 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.16
05/09/2019 2986642 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986645 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986646 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986647 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2986652 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.80
05/09/2019 2986653 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	582.64
05/09/2019 2986654 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986655 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986656 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.56
05/09/2019 2986658 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.32
05/09/2019 2986660 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986661 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
05/09/2019 2986663 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.88
05/09/2019 2986664 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986665 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.76
05/09/2019 2986666 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.73
05/09/2019 2986667 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
05/09/2019 2986671 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986673 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986674 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986676 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986678 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986679 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986682 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
05/09/2019 2986686 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986687 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2986688 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/09/2019 2986689 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986690 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	507.68 279.08
05/09/2019 2986691 CORI			HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
05/09/2019 2986692 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986694 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00 372.92
05/09/2019 2986695 CORI 05/09/2019 2986696 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3/2.92 322.24
05/09/2019 2986696 CORI 05/09/2019 2986698 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	322.24 312.32
05/09/2019 2986699 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 350.16
05/09/2019 2986701 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.50
05/09/2019 2986701 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.04
05/09/2019 2986702 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.00
05/09/2019 2986705 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.07 265.07
03/03/2013 2300/03 CORI	I ONATE RESOURCES	ILIVERIOLS AIND DEINEFILS	HOOSING BENEFITS	11.0.3003IDIE3 - FRIVATE REINT		REDACTED FERSONAL DATA	203.07

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2986706 CORF	DODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986707 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 504.29
05/09/2019 2986707 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986712 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986713 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986715 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986717 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986719 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
05/09/2019 2986720 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.72
05/09/2019 2986721 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986722 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.20
05/09/2019 2986724 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986726 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.88
05/09/2019 2986727 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
05/09/2019 2986728 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
05/09/2019 2986729 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
05/09/2019 2986731 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986732 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986733 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986735 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986736 CORF 05/09/2019 2986737 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
05/09/2019 2986738 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.88
05/09/2019 2986739 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.96
05/09/2019 2986740 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.88
05/09/2019 2986742 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.08
05/09/2019 2986743 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986744 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986746 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.12
05/09/2019 2986748 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986749 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986750 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.76
05/09/2019 2986752 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986754 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986755 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.32
05/09/2019 2986756 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986757 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2986758 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986759 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.80
05/09/2019 2986760 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.68
05/09/2019 2986764 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.56
05/09/2019 2986765 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	562.20
05/09/2019 2986766 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986768 CORF 05/09/2019 2986769 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 418.80
05/09/2019 2986769 CORF 05/09/2019 2986771 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80 258.08
05/09/2019 2986772 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.28
05/09/2019 2986773 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986774 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.84
05/09/2019 2986775 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986778 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986779 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986780 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	441.81
05/09/2019 2986781 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986782 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986783 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986784 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.40
05/09/2019 2986785 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	649.48

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Number 05/09/2019 2986786 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986786 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 361.88
05/09/2019 2986787 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986789 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986791 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
05/09/2019 2986792 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986793 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
05/09/2019 2986794 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,030.16
05/09/2019 2986795 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986796 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/09/2019 2986797 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986799 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986801 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986802 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
05/09/2019 2986810 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986813 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.04
05/09/2019 2986814 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986815 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986816 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
05/09/2019 2986819 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/09/2019 2986820 CORF 05/09/2019 2986821 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
05/09/2019 2986824 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2986825 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
05/09/2019 2986826 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
05/09/2019 2986827 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986828 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/09/2019 2986829 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.23
05/09/2019 2986830 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.08
05/09/2019 2986832 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.48
05/09/2019 2986833 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986835 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
05/09/2019 2986836 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986837 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
05/09/2019 2986839 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/09/2019 2986840 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986841 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
05/09/2019 2986842 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
05/09/2019 2986844 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.56
05/09/2019 2986846 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986847 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
05/09/2019 2986848 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.80
05/09/2019 2986850 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 252.16
05/09/2019 2986851 CORF 05/09/2019 2986854 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	252.16 372.92
05/09/2019 2986855 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986856 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986857 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986862 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986865 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986866 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
05/09/2019 2986867 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.48
05/09/2019 2986868 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986869 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2986871 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986872 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986875 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986876 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/09/2019 2986877 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

	nsacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	mber 86878 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86879 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86880 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	B6883 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86887 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.48
	86888 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.64
05/09/2019 298	86890 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86891 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/09/2019 298	86892 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86893 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.84
05/09/2019 298	86896 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86897 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86900 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.44
	86902 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.60
	86903 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	86905 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86906 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
	86907 CORPORATE RESOURCES 86908 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
	86909 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86910 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.52
,	B6911 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	B6912 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	86913 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	B6914 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86915 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.84
	86916 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 298	86917 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.96
05/09/2019 298	86918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86920 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86921 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86922 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.07
	86924 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86925 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86927 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
,,	86928 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86929 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	86931 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	575.36 372.92
	B6932 CORPORATE RESOURCES B6933 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 414.24
	86938 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
	86941 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.04
	B6942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86943 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.08
,,	86944 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86945 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	86947 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	86948 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 298	86949 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 298	86950 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
	86951 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	731.20
05/09/2019 298	86953 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86954 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.40
	86955 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	86956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
	86957 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 298	86959 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2986961 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986964 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
05/09/2019 2986966 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986967 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986968 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986969 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986970 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.93
05/09/2019 2986971 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/09/2019 2986973 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986974 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986976 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986977 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	570.04
05/09/2019 2986978 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
05/09/2019 2986979 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.96
05/09/2019 2986980 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986983 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2986984 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986986 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2986987 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.88
05/09/2019 2986990 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2986991 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.60 372.92
05/09/2019 2986996 C 05/09/2019 2986997 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 354.80
05/09/2019 2986998 0		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
05/09/2019 2986999 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.12
05/09/2019 2987000 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987000 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
05/09/2019 2987003 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987004 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.28
05/09/2019 2987006 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987007 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987008 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987009 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987011 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987012 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987013 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987014 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
05/09/2019 2987019 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.88
05/09/2019 2987020 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987021 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987022 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.59
05/09/2019 2987023 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987025 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/09/2019 2987029 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987032 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/09/2019 2987034 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987036 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987038 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.64
05/09/2019 2987039 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
05/09/2019 2987040 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987043 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987044 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987046 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/09/2019 2987048 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987049 C 05/09/2019 2987051 C		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.60 372.92
05/09/2019 2987052 0		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.60
05/09/2019 2987054 0		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
05/09/2019 2987055 C		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	570.08
33,03,2023 230,033 (5555 522.115				370.08

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2987057 CORF	ORATE RESOLUDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987058 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.68
05/09/2019 2987059 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987060 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987062 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987063 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/09/2019 2987064 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.88
05/09/2019 2987065 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987068 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.20
05/09/2019 2987069 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32
05/09/2019 2987070 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
05/09/2019 2987071 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987072 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987073 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987074 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987075 CORF 05/09/2019 2987076 CORF		REVENUES AND 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
05/09/2019 2987078 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987082 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987084 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987085 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987086 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987090 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987097 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987098 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
05/09/2019 2987099 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2987100 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.50
05/09/2019 2987101 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987102 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987103 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.56
05/09/2019 2987104 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987105 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987106 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987107 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2987108 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987111 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987112 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	471.76 414.24
05/09/2019 2987113 CORF 05/09/2019 2987116 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019 2987117 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.72
05/09/2019 2987117 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.04
05/09/2019 2987119 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.73
05/09/2019 2987120 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.76
05/09/2019 2987121 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
05/09/2019 2987123 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987124 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	947.44
05/09/2019 2987127 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.87
05/09/2019 2987128 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.36
05/09/2019 2987129 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
05/09/2019 2987130 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987131 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987132 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
05/09/2019 2987133 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.88
05/09/2019 2987134 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987135 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.71
05/09/2019 2987138 CORF 05/09/2019 2987140 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
05/09/2019 2987140 CORF 05/09/2019 2987142 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
05/09/2019 2987142 CORF 05/09/2019 2987143 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
03/03/2013 230/143 CURP	OUNTE RESOURCES	MEVEROLS AND DENEFITS	HOOSING BEINEITIS	11.D.30D3IDIE3 - FINIVATE REINT		NEDACTED PERSONAL DATA	312.00

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2987144 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.16
05/09/2019 2987144 CORP 05/09/2019 2987146 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.92
05/09/2019 2987148 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.92 414.24
05/09/2019 2987149 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987151 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987155 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987157 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/09/2019 2987159 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987160 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.32
05/09/2019 2987161 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987162 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
05/09/2019 2987163 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2987165 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987167 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.52
05/09/2019 2987169 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987170 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.40
05/09/2019 2987171 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.52
05/09/2019 2987176 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987177 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.76
05/09/2019 2987178 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987179 CORP 05/09/2019 2987180 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
05/09/2019 2987181 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987184 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987186 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987187 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987188 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.76
05/09/2019 2987189 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987190 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.69
05/09/2019 2987191 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987193 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	666.76
05/09/2019 2987194 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
05/09/2019 2987196 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
05/09/2019 2987197 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
05/09/2019 2987198 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987199 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,873.92
05/09/2019 2987200 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.48
05/09/2019 2987201 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	594.80
05/09/2019 2987202 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	569.32
05/09/2019 2987205 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987206 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	839.07
05/09/2019 2987207 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.76
05/09/2019 2987208 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92 837.84
05/09/2019 2987211 CORP 05/09/2019 2987212 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	837.84 460.48
05/09/2019 2987212 CORP 05/09/2019 2987213 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,764.20
05/09/2019 2987214 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987215 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	32,377.09
05/09/2019 2987216 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,161.36
05/09/2019 2987217 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
05/09/2019 2987218 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987219 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,767.20
05/09/2019 2987220 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
05/09/2019 2987221 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
05/09/2019 2987223 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,579.32
05/09/2019 2987224 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,038.88
05/09/2019 2987225 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,285.26
05/09/2019 2987226 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/09/2019 2987227 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

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Number 05/09/2019 2987228 CORP	ODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.86
05/09/2019 2987229 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2987230 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,044.44
05/09/2019 2987231 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
05/09/2019 2987231 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,313.76
05/09/2019 2987233 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.72
05/09/2019 2987234 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
05/09/2019 2987235 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,597.59
05/09/2019 2987236 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
05/09/2019 2987237 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	770.38
05/09/2019 2987238 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2987240 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	40,713.72
05/09/2019 2987241 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.32
05/09/2019 2987242 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,224.08
05/09/2019 2987244 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	761.52
05/09/2019 2987245 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.72
05/09/2019 2987246 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2987247 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	80,970.41
05/09/2019 2987248 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	38,963.15
05/09/2019 2987249 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/09/2019 2987250 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,444.71
05/09/2019 2987251 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987252 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,142.76
05/09/2019 2987253 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987255 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
05/09/2019 2987256 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
05/09/2019 2987257 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	22,785.37
05/09/2019 2987258 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.60
05/09/2019 2987259 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.72
05/09/2019 2987260 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,430.96
05/09/2019 2987261 CORP 05/09/2019 2987262 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00 585.76
05/09/2019 2987263 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,955.04
05/09/2019 2987264 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/09/2019 2987265 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
05/09/2019 2987266 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/09/2019 2987267 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
05/09/2019 2987268 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/09/2019 2987269 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
05/09/2019 2987270 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	804.80
05/09/2019 2987271 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.84
05/09/2019 2987272 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987273 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	599.68
05/09/2019 2987274 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	636.12
05/09/2019 2987275 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,333.12
05/09/2019 2987277 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987278 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987279 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,731.36
05/09/2019 2987280 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987281 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987282 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.45
05/09/2019 2987283 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987284 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	744.04
05/09/2019 2987285 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.56
05/09/2019 2987286 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987287 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/09/2019 2987288 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,995.84
05/09/2019 2987290 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,628.86
05/09/2019 2987291 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2987293 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1.004.64
05/09/2019 2987294 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,458.48
05/09/2019 2987295 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/09/2019 2987296 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	69,101.51
05/09/2019 2987297 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,568.34
05/09/2019 2987298 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987299 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2987300 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
05/09/2019 2987301 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
05/09/2019 2987302 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2987303 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
05/09/2019 2987304 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
05/09/2019 2987305 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/09/2019 2987306 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987307 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987308 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.71
05/09/2019 2987309 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,063.48
05/09/2019 2987310 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	561.60
05/09/2019 2987311 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	35,773.67
05/09/2019 2987312 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,619.41
05/09/2019 2987313 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2987314 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	523.40
05/09/2019 2987315 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.52
05/09/2019 2987316 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
05/09/2019 2987317 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.16
05/09/2019 2987319 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/09/2019 2987320 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
05/09/2019 2987321 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
05/09/2019 2987322 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987324 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	953.16
05/09/2019 2987325 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2987326 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987327 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987328 COF 05/09/2019 2987329 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	28,311.96 392.32
05/09/2019 2987330 COF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32 369.84
05/09/2019 2987331 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/09/2019 2987332 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987333 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.48
05/09/2019 2987335 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,947.16
05/09/2019 2987338 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/09/2019 2987339 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987340 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/09/2019 2987341 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,849.44
05/09/2019 2987342 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,401.18
05/09/2019 2987343 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987344 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2987345 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987346 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987347 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2987349 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987350 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
05/09/2019 2987351 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987352 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/09/2019 2987353 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
05/09/2019 2987354 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987355 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,162.16
05/09/2019 2987356 COF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
05/09/2019 2987357 COF	RPURATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2987358 CORF	DODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/09/2019 2987359 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/09/2019 2987360 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.00
05/09/2019 2987361 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
05/09/2019 2987364 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
05/09/2019 2987365 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
05/09/2019 2987366 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
05/09/2019 2987367 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.08
05/09/2019 2987368 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/09/2019 2987369 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
05/09/2019 2987370 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987371 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.50
05/09/2019 2987373 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987374 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987375 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987376 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.55
05/09/2019 2987377 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/09/2019 2987378 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987379 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/09/2019 2987380 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987381 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2987382 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
05/09/2019 2987384 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,024.64
05/09/2019 2987385 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/09/2019 2987386 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.76
05/09/2019 2987388 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/09/2019 2987389 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
05/09/2019 2987391 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.62
05/09/2019 2987392 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 580.24
05/09/2019 2987393 CORF 05/09/2019 2987394 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.96
05/09/2019 2987397 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.04
05/09/2019 2987398 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	973.52
05/09/2019 2987399 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.27
05/09/2019 2987401 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.32
05/09/2019 2987402 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
05/09/2019 2987403 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
05/09/2019 2987404 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	712.16
05/09/2019 2987405 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
05/09/2019 2987406 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987407 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987409 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2987410 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.00
05/09/2019 2987411 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2987412 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/09/2019 2987414 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/09/2019 2987415 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.12
05/09/2019 2987416 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
05/09/2019 2987417 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
05/09/2019 2987418 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,475.12
05/09/2019 2987419 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.44
05/09/2019 2987421 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.08
05/09/2019 2987422 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.54
05/09/2019 2987423 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	812.92
05/09/2019 2987424 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987425 CORF 05/09/2019 2987427 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	6,747.98 312.32
05/09/2019 2987427 CORF 05/09/2019 2987428 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 360.00
05/09/2019 2987428 CORF 05/09/2019 2987429 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
03/03/2013 236/423 CUKF	ONATE RESOURCES	VEAFIAGES WIND BEIAELITS	HOUSING BENEFITS	11.D.3UD3IDIE3 - FRIVATE REINT		NEDACTED FERSONAL DATA	200.00

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 05/09/2019 2987430 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987430 CORF 05/09/2019 2987431 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/09/2019 2987431 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,290.12
05/09/2019 2987433 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.60
05/09/2019 2987434 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/09/2019 2987435 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/09/2019 2987436 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	546.19
05/09/2019 2987438 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.60
05/09/2019 2987439 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,365.56
05/09/2019 2987440 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987442 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987443 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
05/09/2019 2987444 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987445 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,690.27
05/09/2019 2987446 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987450 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
05/09/2019 2987451 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.68
05/09/2019 2987452 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/09/2019 2987454 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	928.11
05/09/2019 2987455 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 328.52
05/09/2019 2987456 CORF 05/09/2019 2987458 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.52 372.92
05/09/2019 2987459 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 357.15
05/09/2019 2987460 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987461 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987462 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	931.56
05/09/2019 2987464 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987465 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987468 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987469 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.84
05/09/2019 2987470 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
05/09/2019 2987471 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
05/09/2019 2987472 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019 2987473 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987474 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,290.96
05/09/2019 2987476 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,382.14
05/09/2019 2987477 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/09/2019 2987478 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987479 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.21
05/09/2019 2987480 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987481 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/09/2019 2987482 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987483 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987484 CORF 05/09/2019 2987485 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	958.36 419.92
05/09/2019 2987487 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
05/09/2019 2987488 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987489 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/09/2019 2987490 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.76
05/09/2019 2987491 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987492 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987493 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/09/2019 2987494 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987495 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987496 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987497 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987498 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987500 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987501 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.37

Date	ransacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number 2987503 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2987505 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987506 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,484.48
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
,,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.72
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.44
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00 414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 329.41
		ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.80
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.28
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987531 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
05/09/2019	2987532 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
05/09/2019	2987533 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2987534 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,108.84
05/09/2019	2987536 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	769.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.84
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,040.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
,,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
,,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987555 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/09/2019	2987558 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	59,999.08
05/09/2019	2987559 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2987562 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019	2987563 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
,,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987567 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	45,123.54
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	973.62
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
,,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987573 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Number 05/09/2019 2987574 CORF	OODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/09/2019 2987575 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
05/09/2019 2987576 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.28
05/09/2019 2987577 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,157.44
05/09/2019 2987578 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	880.00
05/09/2019 2987580 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/09/2019 2987581 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/09/2019 2987582 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987583 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987585 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
05/09/2019 2987587 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,051.40
05/09/2019 2987588 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019 2987589 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
05/09/2019 2987590 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
05/09/2019 2987591 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987592 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987593 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
05/09/2019 2987594 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,441.68
05/09/2019 2987595 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987596 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04 340.00
05/09/2019 2987597 CORF 05/09/2019 2987598 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 312.32
05/09/2019 2987599 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987600 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	542.59
05/09/2019 2987601 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	476.08
05/09/2019 2987602 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,030.80
05/09/2019 2987603 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987604 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987605 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987606 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987607 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987608 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
05/09/2019 2987609 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	22,531.70
05/09/2019 2987611 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987612 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987613 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
05/09/2019 2987614 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	695.80
05/09/2019 2987616 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987618 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/09/2019 2987619 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
05/09/2019 2987620 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
05/09/2019 2987621 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987622 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.57 369.24
05/09/2019 2987623 CORF 05/09/2019 2987624 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 369.24
05/09/2019 2987624 CORF 05/09/2019 2987625 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 378.48
05/09/2019 2987626 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987628 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/09/2019 2987629 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	729.66
05/09/2019 2987630 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,486.76
	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019 2987632 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/09/2019 2987633 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,249.28
05/09/2019 2987634 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,348.96
05/09/2019 2987635 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019 2987636 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,842.32
05/09/2019 2987637 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.05
05/09/2019 2987639 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
05/09/2019 2987640 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/09/2019	Number 2987641	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	794.20
05/09/2019	2987642	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987643	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019	2987644	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.08
05/09/2019	2987645	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987646	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019	2987648	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.76
		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	1,761.36
		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	714.24
		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	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,115.12
		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	1,440.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.88
		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	378.48 312.32
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
		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
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.64
		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	310.52
		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	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	383.56
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
12/09/2019	2996042	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
12/09/2019	2996043	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996045	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
12/09/2019	2996048	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996049	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
12/09/2019	2996050	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.60
12/09/2019	2996051	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.96
12/09/2019	2996054	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.92
		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	277.28
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
12/09/2019	2996064	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	309.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.00
		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	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.60
		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	387.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/09/2019	∠996U88	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Number 12/09/2019 2996089	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996090	0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996092	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.96
12/09/2019 2996093	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.34
12/09/2019 2996094	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996095	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996099	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.99
	0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.12
	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.88
	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.84
	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.84
	7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
	8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3 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	312.32 307.04
	5 CORPORATE RESOURCES 9 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	307.04
	0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.28
	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
	0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.68
	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
12/09/2019 2996136	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996137	7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996139	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996141	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996142	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.36
12/09/2019 2996143	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.24
	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
	7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
	8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.12
, ,	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
	1 CORPORATE RESOURCES 3 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	281.64 372.92
	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.53
	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.79
	0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.84
	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.97
	7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36

MARKET DEPOSITION OF THE PROPERTY OF THE PRO	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
1,000/2007 1999-17 COMPART PROJECTS 1870-1870 MARCHET 14.0-2000/2007 PART PETT 18.0-2000/2007 PART PETT 18.0-2000/200	12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
MAYON PRINTED PRINTED PRINTED PRINTED PRINTED PRINTED PRINTE	12/09/2019	2996179	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,000.90
1,000/2009 200412 CORPORATE RECORDED \$1,000/2009 EMBOTT \$1,000/2	12/09/2019	2996180	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1,000,000 200,000 CORPORATE RESOURCES 000,000 MEMBERS 100,000 MEMBERS 100,	12/09/2019	2996181	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
1,200,002 200,000 COMPANDER DESCRIPTION RESOURCES REVENUES AND REMEMBERS RESOURCES PROVIDED FROM THE PROVIDED BY THE P	12/09/2019	2996182	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1209/2012 2008/2015 2008	,, -			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1999/2002 1999/2002 1999/2003 1999									
1209/2007 299-129 COMPORTINE RECOVERED REVENUES AND BERRIES ROCHING RECEIPTS RECOVERED RECOVERED RECOVERED RECEIPTS RECOVERED RECOV									
1299/19/19/19 299-19 COMPORT RESOURCE SPANISH AND SAMETY SAUGROSS - PROVINCE BETT SAUGROSS -									
12/07/07/09 296905 COMPORTER SECURISES REVINUES AND EMPRITS HOUSING EMPRITS									
1209/2013 200505 CORPORNER RESOURCES ROPENIES AND REPRETES 14.5 MARKED PROPORT REPORT RESOURCE PROPORT RESOURCE 10.5 MARKED PROPORT REPORT RESOURCE PROPORT RESOURCE 10.5 MARKED PROPORT REPORT REPORT REPORT REPORT REPORT RESOURCE 10.5 MARKED PROPORT REPORT R									
1209/0002 2965507 CORPORATE RECOUNCES REVENUES AND REMAINS 1005000 REMAINS 14.50500015 PROVIDE RESTORMED AND REMAINS 12.22 1209/0002 2965500 CORPORATE RECOUNCES REVENUES AND REMAINS 1005000 REMAINS 14.50500015 PROVIDE RESTORMED AND REMAINS 13.23 12.20									
1209/2013 209500 CORPORATE RECURRETS REPURLIES AND SERVERTS HOUSING SERVERTS HO									
1209/2022 2998.02 (CORPORTIA RESOURCES NEWBOLES AND REMERTS 14.55000015 - PRIVATE REVT 1209/2022 1209/2022 2009/2013 1209/2022 2009/2013 1209/2022 2009/2013 1209/2022 2009/2013 1209/2022 2009/2013 1209/2022 2009/2013 2009/									
12/39/2019 PRINCE CORPORATE RESOURCES REVENUES AND BREWITS HOUSING SIRENITS HOU									
12/09/2012 2005/2017 CORPORATE RECOUNCES REVENUES AND BENEFITS HOUSING GENERATES HOUSING GENERAT									
12/09/2019 299-202 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOP PRESONAL DATA 254.00 12/09/2019 299-205 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOP PRESONAL DATA 254.00 12/09/2019 299-205 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-205 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-201 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-211 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-211 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-211 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-211 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-211 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-211 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-212 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-212 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-212 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-212 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-212 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RECATTOR PRESONAL DATA 254.00 12/09/2019 299-212 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT RESOURCES REVENUES AND BENEFITS HIS									
12/09/2012 290224 CORPORATE RESOURCES REVENUES AND BERNETTS									
12/09/2019 396005 CORPORATE RESCURCES REVENUES AND BERRETTS H. B. SURSIDES - PRIVATE RENT REDACTED PESCONAL DATA 29.23									
12/09/2012 2996.00 CORPORATE RESOURCES REVENUES AND REMERTS HUUNING EMPIRTS H.B.SURSDINES - PRIVATE REINT REDACTED PERSONAL DATA 312.32 12/09/2012 2996.00 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REDACTED PERSONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REDACTED PERSONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REDACTED PERSONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 317.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 317.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 317.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRISONAL DATA 312.32 12/09/2012 2996.11 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SURSDINES - PRIVATE REINT REPORTED PRIVATE REINT REPORTE									
12/09/2013 298/2003 CORPORATE RESOURCES REVENUES AND DENETTS HOUSING BENETITS HOUSING SENETITS H									
12/8/2019 2982/201 CORPONATE RESOURCES REVINUES AND BENETITS HOUSING BENET									
12/09/2013 2908-211 COMPORTATE RESOURCES REYFULS AND BENEFITS HOUSING ENERTITS				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
2/99/2019 299/221 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.23.02 2/09/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.72.92 2/09/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.72.92 2/09/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.72.92 2/09/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 2.64.00 2.109/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 2.64.00 2.109/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.12.22 2.109/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.12.32 2.109/2019 299/2214 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTOSES - PRIVATE RENT REDACTED PERSONAL DATA 3.12.32 2.109/2019 2.209/2014 2.209/2019	12/09/2019	2996210	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.28
2/99/2019 299/214 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING SENERTS	12/09/2019	2996211	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
1/2/8/2019 296/214 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 37:29 12/8/2019 296/215 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 37:29 12/8/2019 296/211 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 32:24 12/8/2019 296/211 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 32:24 12/8/2019 296/212 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 37:1.88 12/8/2019 296/212 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 37:1.88 12/8/2019 296/212 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 31:2.32 12/8/2019 296/212 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 31:4.14 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 34:4.14 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 34:6.16 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 34:6.16 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 32:5.00 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 32:5.00 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 32:5.00 12/8/2019 296/222 CORPORATE RESOURCES REVENUES AND BENEFITS H. B.J.USIONIES - PRIVATE RENT REDACTED PERSONAL DATA 32:5.00 12/8/2019 296/222 CORPORATE RESOURCES	12/09/2019	2996212	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
12/09/2019 996215 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 32.72 12/09/2019 996212 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 26.40 12/09/2019 996212 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 26.40 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.O.USING BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.O.USING BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.O.USING BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.O.USING BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOURCES REVENUES AND BENEFITS H.O.USING BENEFITS H.S. JUSTIONES - PRIVATE RENT REDACTED PERSONAL DATA 412.42 12/09/2019 996222 CORPORATE RESOUR	12/09/2019	2996213	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.40
12/09/2019 2996217 CORPORATE RESOURCES REVENUES AND BEHEFITS HOUSING BENEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 23.2.2.1 (20/9/2019) 2996217 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.2.8.2 (20/9/2019) 29962210 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.2.8.2 (20/9/2019) 29962210 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.2.8.2 (20/9/2019) 2996221 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.2.3.2 (20/9/2019) 2996221 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.2.3.2 (20/9/2019) 2996221 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.6.1 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.6.1 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.6.1 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.6.1 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.6 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.2 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.1.2 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.6.2 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT RENT REDATED PERSONAL DATA 31.2.2 (20/9/2019) 2996222 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE RENT REDATED PERSONAL DATA 31.2.2 (20/9/2019) 2996223 CORPORATE RESOURCES REVENUES AND BEHEFITS H.S.USBIGIES - PRIVATE	12/09/2019	2996214	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
2/09/2019 2996212 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23 2/09/2019 2996220 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.24 2/09/2019 2996221 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.28 2/09/2019 2996222 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.62 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.62 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.62 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.62 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.04 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.04 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.04 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 42.04 2/09/2019 2996223 CORPORATE RESOURCES REVENUES AND BERRETTS HO									
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12/09/2019 2996236 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2)9/2019 2996237 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2)9/2019 2996238 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.00 (2)9/2019 2996240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 396.98 (2)9/2019 2996241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 396.98 (2)9/2019 2996242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 396.98 (2)9/2019 2996242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 396.98 (2)9/2019 2996244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.64 (2)9/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2)9/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 (2)9/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 (2)9/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 (2)9/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24 (2)9/2019 2996247 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24 (2)9/2019 2996247 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24 (2)9/2019 2996247 CORP									
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12/09/2019 299624 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.00 12/09/2019 2996240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 396.98 12/09/2019 2996241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 371.65 12/09/2019 2996242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 370.65 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.64 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 12/09/2019 2996247 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24	12/09/2019	2996236	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 396.98 12/09/2019 2996242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.24 12/09/2019 2996242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.65 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.65 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 12/09/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 12/09/2019 2996247 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24	12/09/2019	2996237	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.24 (20 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.65 (20 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.65 (20 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (20 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 (20 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 (20 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24	12/09/2019	2996238	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
12/09/2019 2996242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 371.65 12/09/2019 2996244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.64 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.30 12/09/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 12/09/2019 2996247 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
12/09/2019 2996244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.64 12/09/2019 2996245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/09/2019 2996246 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.00 12/09/2019 2996247 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 429.24	, ,								
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12/09/2019 2996248 CORPORATE RESOURCES REVENUES AND RENEFITS HOUSING RENEFITS H R SURSIDIES - DDIVATE DENT DEDCONAL DATA 272.00	, ,								
22/09/2010 CONTINUE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS STANDARD BENEFITS	12/09/2019	2996248	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 Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019	Number 2996249 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
12/09/2019	2996250 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
12/09/2019	2996252 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.56
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68 312.32
		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		REDACTED PERSONAL DATA	372.92 372.92
		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	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/09/2019	2996271 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996272 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996273 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/09/2019	2996274 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		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 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
12/09/2019		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	572.92 414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.68
		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	356.28
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
12/09/2019	2996296 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	891.90
12/09/2019	2996298 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.44
12/09/2019	2996299 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
,, -		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84 372.92
		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	372.92 328.54
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.36
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.32
,, -		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	266.19
12/09/2019	2996315 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996316 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996317 (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	292.12
		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
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	310.00
,, -		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	312.32 312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transacti on Director Number	ate Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019	2996336 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996337 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996339 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996341 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996342 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.52
	2996343 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996348 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996349 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996351 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996352 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.28
	2996353 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996354 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
	2996356 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
	2996357 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996358 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.79
	2996359 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996360 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996361 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996362 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
	2996364 CORPORATE RESOURC 2996365 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	317.28 281.09
	2996366 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.40
	2996367 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
	2996368 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996373 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996379 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2996380 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
	2996381 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
	2996382 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996385 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996386 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996387 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996391 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996392 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
12/09/2019	2996393 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
12/09/2019	2996395 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996396 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2996398 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
	2996399 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996401 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996403 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996404 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996405 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
	2996408 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.99
	2996409 CORPORATE RESOURC 2996410 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
	2996411 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.32 575.56
	2996412 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.50
	2996416 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996418 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.04
	2996420 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996422 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996424 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996425 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996427 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
	2996428 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
	2996429 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.28
12/09/2019	2996430 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
12/09/2019	2996431 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transacti on Directo	orate Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019	2996432 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.88
12/09/2019	2996433 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
	2996434 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/09/2019	2996436 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996438 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996440 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
12/09/2019	2996441 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996445 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
	2996446 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.95
	2996447 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996449 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.40
	2996450 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2996459 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.04
	2996460 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2996465 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.92
	2996467 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996468 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996469 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996472 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.52
	2996473 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
, ,	2996474 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 471.20
	2996475 CORPORATE RESOUR 2996476 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT			312.32
	2996480 CORPORATE RESOUR		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40
	2996481 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40 285.04
	2996484 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
	2996488 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996489 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.72
	2996494 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
	2996495 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.32
	2996496 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996497 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996498 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996500 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/09/2019	2996503 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.48
12/09/2019	2996504 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996506 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996507 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
	2996508 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996509 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/09/2019	2996512 CORPORATE RESOUR	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2996516 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996517 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
	2996518 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996520 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996521 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2996522 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
	2996523 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996527 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996528 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
	2996529 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
	2996530 CORPORATE RESOUR 2996531 CORPORATE RESOUR		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 407.16
	2996531 CORPORATE RESOUR		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.16 414.24
	2996534 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.56
	2996535 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.80
	2996536 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2996537 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	469.44
	2996538 CORPORATE RESOUR		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12,00,2019		TELETICES AND DENETITS	HOOSHIG BENEFITS				312.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019	Number 2996541	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996542	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996548	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.84
		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	585.67
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,985.88
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,666.07
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	524.42 414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
		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	1,258.88 792.80
		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	943.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,382.06
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.64
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	665.82
		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	2,238.84
12/09/2019		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	293.99
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,377.42
12/09/2019	2996582	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.76
12/09/2019	2996583	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
12/09/2019	2996585	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996586	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
12/09/2019	2996587	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996588	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
12/09/2019	2996589	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/09/2019	2996590	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	400.00
,, -		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,549.75
		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	756.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,439.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.00
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.00
, ,			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,317.66
12/09/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 652.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	620.72
		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	753.11
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
		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	920.04
, ,		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	3,669.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	698.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,606.89
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
,, -		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.80
, ,				-				

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019	Number 2996617	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996619	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019	2996620	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,323.12
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
		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	500.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,875.28
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		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	10,144.22 387.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	887.40
		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	624.64
		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	318.40
12/09/2019	2996637	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/09/2019	2996638	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,264.64
12/09/2019	2996639	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.20
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.36 260.00
		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	817.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996658	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	884.64
12/09/2019	2996659	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
12/09/2019	2996660	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/09/2019	2996664	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,401.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.24
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.44 372.92
		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	3.755.89
12/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.60
12/09/2019	2996682	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/09/2019	2996684	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019	2996685	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,147.80
12/09/2019	2996687	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/09/2019	2996688	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	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	938.00
12/09/2019	2996696	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 12/09/2019 2996697 CORF	PORATE RESOLUDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996698 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996699 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996700 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996701 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996702 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996704 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996706 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/09/2019 2996707 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996708 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996709 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
12/09/2019 2996710 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996711 CORF 12/09/2019 2996712 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4,219.68 311.00
12/09/2019 2996712 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/09/2019 2996714 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,448.80
12/09/2019 2996715 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
12/09/2019 2996716 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996717 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.80
12/09/2019 2996718 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
12/09/2019 2996719 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/09/2019 2996720 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/09/2019 2996722 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
12/09/2019 2996723 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.00
12/09/2019 2996724 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996725 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
12/09/2019 2996726 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00 304.36
12/09/2019 2996727 CORF 12/09/2019 2996728 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.36 3,286.78
12/09/2019 2996728 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,646.84
12/09/2019 2996730 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996731 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.88
12/09/2019 2996732 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996733 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996734 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/09/2019 2996735 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,801.64
12/09/2019 2996738 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,257.42
12/09/2019 2996739 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996740 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,704.75
12/09/2019 2996741 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,364.02
12/09/2019 2996742 CORF 12/09/2019 2996743 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.24 399.68
12/09/2019 2996745 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996746 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/09/2019 2996747 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
12/09/2019 2996749 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,242.72
12/09/2019 2996751 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/09/2019 2996752 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
16/09/2019 2999800 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.00
16/09/2019 2999801 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.42
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003188 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003189 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.56
19/09/2019 3003190 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003191 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003193 CORF 19/09/2019 3003194 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 328.52
19/09/2019 3003194 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52 312.32
19/09/2019 3003196 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
13/03/2013 3003200 CORP	S.JIL NESCONCES	NEVEROES AND DENETITS				ALD TELESTATE DATA	420.32

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 19/09/2019 3003203 CORF	PORATE RESOLUDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003204 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/09/2019 3003206 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003208 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80
19/09/2019 3003209 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
19/09/2019 3003210 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003211 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
19/09/2019 3003212 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
19/09/2019 3003214 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
19/09/2019 3003215 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
19/09/2019 3003216 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.44
19/09/2019 3003217 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003220 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003222 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
19/09/2019 3003225 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.60
19/09/2019 3003226 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003227 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003228 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003230 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
19/09/2019 3003232 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
19/09/2019 3003233 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003234 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003236 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
19/09/2019 3003239 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003240 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.88
19/09/2019 3003241 CORF 19/09/2019 3003243 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	395.24 322.72
19/09/2019 3003246 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	522.72 597.96
19/09/2019 3003249 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
19/09/2019 3003250 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003250 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003252 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/09/2019 3003254 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003255 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003256 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
19/09/2019 3003257 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.85
19/09/2019 3003258 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
19/09/2019 3003259 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
19/09/2019 3003260 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003261 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003262 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
19/09/2019 3003263 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/09/2019 3003265 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
19/09/2019 3003266 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.96
19/09/2019 3003268 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003269 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003272 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003273 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003274 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003277 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	477.32
19/09/2019 3003278 CORF 19/09/2019 3003280 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 303.88
19/09/2019 3003280 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.88
19/09/2019 3003281 CORF		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
19/09/2019 3003284 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003284 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003286 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003280 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003291 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
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Date on		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 19/09/2019 3003293 CORP	ODDATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003294 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003295 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003296 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003297 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.84
19/09/2019 3003298 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.12
19/09/2019 3003299 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003301 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003302 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.55
19/09/2019 3003303 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.40
19/09/2019 3003305 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003308 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003309 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
19/09/2019 3003310 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003311 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.79
19/09/2019 3003315 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.28
19/09/2019 3003316 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003317 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003318 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003320 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
19/09/2019 3003321 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/09/2019 3003322 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.32
19/09/2019 3003326 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.76
19/09/2019 3003329 CORP 19/09/2019 3003330 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 318.00
19/09/2019 3003330 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003332 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003334 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.72
19/09/2019 3003338 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003343 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.12
19/09/2019 3003344 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/09/2019 3003345 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.54
19/09/2019 3003348 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/09/2019 3003351 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003352 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
19/09/2019 3003353 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003354 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,384.56
19/09/2019 3003356 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
19/09/2019 3003357 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.12
19/09/2019 3003358 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.74
19/09/2019 3003359 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.44
19/09/2019 3003360 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/09/2019 3003362 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003363 CORP 19/09/2019 3003364 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.40 312.32
19/09/2019 3003365 CORP		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.04
19/09/2019 3003368 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.72
19/09/2019 3003369 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003370 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.56
19/09/2019 3003371 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.04
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003373 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/09/2019 3003374 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.85
19/09/2019 3003376 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003378 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.52
19/09/2019 3003379 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
19/09/2019 3003384 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003385 CORP		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003386 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transacti on Director Number	ate Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/09/2019	3003388 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/09/2019	3003389 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.36
19/09/2019	3003392 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.00
19/09/2019	3003393 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019	3003394 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
19/09/2019	3003395 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019	3003397 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003398 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.68
	3003399 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
	3003400 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
	3003402 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003403 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	3003404 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
	3003405 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003408 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.11
	3003409 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
	3003412 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.46
	3003415 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003416 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	3003417 CORPORATE RESOURCE		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 414.24
	3003418 CORPORATE RESOURC 3003419 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 320.00
	3003421 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003423 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003426 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.72
	3003430 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
	3003431 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003432 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.50
	3003434 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003438 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.60
	3003439 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
19/09/2019	3003440 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019	3003441 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	922.08
19/09/2019	3003442 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/09/2019	3003443 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/09/2019	3003444 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.88
19/09/2019	3003445 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019	3003449 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
	3003450 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003451 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	3003452 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.52
	3003456 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.72
	3003463 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	3003465 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	3003466 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.00
	3003467 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	3003468 CORPORATE RESOURC 3003469 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76 312.32
	3003470 CORPORATE RESOURCE		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
	3003470 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	3003472 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	3003474 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	3003474 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003476 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003477 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003479 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003480 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	3003482 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	3003484 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00

MONTH MONTH MARKET MAR	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
1,900,000 10	19/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
SQUIPTION SQUI	19/09/2019	3003486	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
1,000,000 10	19/09/2019	3003488	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
SMARTANE SAME SAM	19/09/2019	3003490	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.64
2009/2019 2009	19/09/2019	3003492	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
MAYONG MAYONG DEPARTMENT NATIONAL DEPARTME	19/09/2019	3003493	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REARITIS MODIFIED REPAIRED REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPAIRED MODIFIED REPAIRED REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPAIRED MODIFIED REPAIRED REPAIRED AND REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPAIRED MODIFIED REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPAIRED MODIFIED REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPAIRED MODIFIED REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPAIRED AND REPAIRED AND A 192-25 1999/2019 200992 COMPRIANT RESOURCES REPAIRED AND REPA	19/09/2019	3003495	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1499/2013 200399 COMPRIANT RESOURCE 1400000 MACHERITY 1400000 REMITTY 14000000 MACHERITY 14000000 MACHERITY 14000000 MACHERITY 14000000 MACHERITY 140000000 MACHERITY 1400000000 MACHERITY 1400000000 MACHERITY 14000000000 MACHERITY 1400000000000000000000000000000000000									
14/09/07/09 303500 COMPORTER ESCURICES SEMENTES HOUSING BENEFITS HOUSING BENEFI									
15/07/2029 BIRDING COPPOWER RESOURCES REVENUES AND REPORTS HOUSING EMERTS HOUSING									
1999/2003 DODGS/CORPORATE RESOURCES RAPPORTS AND REPORTS HOUSING REPORTS H									
1507/2713 305503 CORPORATE REQUIRES REVENUES AND REMETTS HAUSINGS - PRIVATE REPORT RECORDING TO SECURITY									
15907/2019 200356C CORPORATE RESOURCES PAPATRES PAUS AND REMETTS PAUS MERCHANT PAU									
1999/2019 1909									
1997/2013 1003/10 CONFORMER RESOURCES PRIVINES AND REMETES HOUSING REMETES H. S. SURSIDES - PRIVATE REAT REACTED PRISONAL DATA 38.10									
1907/2023 200512 CORPOPATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE AND A 48-26-4 1907/2023 2005314 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE AND A 48-26-4 1907/2023 2005314 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE AND A 48-26-4 1907/2023 2005314 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURL DATA 48-26-4 1907/2023 2005314 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE DATA 48-26-4 1907/2023 2005314 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE DATA 40-26-4 1907/2023 200532 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE DATA 40-26-4 1907/2023 200532 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE DATA 40-26-4 1907/2023 200532 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE DATA 40-26-4 1907/2023 200532 CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PRIVATE RENT REDACTIO PRESOURCE DATA 40-24-4 40-									
1999/2013 30331 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SURSIONES - PRIVATE BERNT RESACTIO PERSONAL DATA 4.14.24 1.1999/2013 30351 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SURSIONES - PRIVATE BERNT RESACTIO PERSONAL DATA 4.12.24 1.1999/2013 30351 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SURSIONES - PRIVATE BERNT RESACTIO PERSONAL DATA 4.12.24 1.1999/2013 30351 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SURSIONES - PRIVATE BERNT RESACTIO PERSONAL DATA 4.12.24 1.1999/2013 30351 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SURSIONES - PRIVATE BERNT RESACTIO PERSONAL DATA 4.19.24 1.1999/2013 1.1999/2013 30351 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SURSIONES - PRIVATE BERNT RESACTIO PERSONAL DATA 4.19.24 1.1999/2013 4.1999/2013									
1909/2019 200514 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOP PERSONAL DATA 31.23 (1909/2019) 200515 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOP PERSONAL DATA 31.23 (1909/2019) 200516 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 31.23 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. DUSING EXPERTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 200520 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 30658 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 30658 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 30658 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PRIVATE RENT REDACTOR PERSONAL DATA 30658 (1909/2019) 200525 CORPORATE RESOURCES REVENUES AND BENETTS H. B. SUBSIDIES - PR									
19/07/2073 2005351 CORPORATE RESOURCES RIVENUIS AND BENEFITS H. DUISING BENEFITS H. B. SURSIDISS: PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/07/2073 2005351 CORPORATE RESOURCES RIVENUIS AND BENEFITS H. B. SURSIDISS: PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/07/2073 2005351 CORPORATE RESOURCES RIVENUIS AND BENEFITS H. B. SURSIDISS: PRIVATE RENT REDACTED PERSONAL DATA 302.34 19/07/2073 2005352 CORPORATE RESOURCES RIVENUIS AND BENEFITS H. B. SURSIDISS: PRIVATE RENT REDACTED PERSONAL DATA 302.34 19/07/2073 2005352 CORPORATE RESOURCES RIVENUIS AND BENEFITS H. B. SURSIDISS: PRIVATE RENT REDACTED PERSONAL DATA 402.42 19/07/2073 2005352 CORPORATE RESOURCES RIVENUIS AND BENEFITS H. B. SURSIDISS: PRIVATE RENT REDACTED PERSONAL DATA 402.42									
19/09/2019 300316 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 323.2 19/09/2019 300316 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300316 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300321 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300321 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300322 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300322 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300322 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300322 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300322 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300322 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300332 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300334 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300334 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300334 CORPORATE RESOURCES REVENUES AND BENEFITS H. B. SUBSIGNES - PRIVATE REINT REDACTED PERSONAL DATA 300.24 19/09/2019 300334 CORPORATE RESOU									
19/9/2019 3003317 CORPORATE RESOURCES REVENUES AND BEREITS HOUSING SERVETTS HOU									
19/09/2019 3003181 CORPORATE RESOURCES REVINUES AND BEREFITS HOUSING BEREFITS H									
19/09/2019 3003321 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H									
19/09/2013 3003521 CORPROATE RESOURCES REVENUES AND BERRETTS HOUSING BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 412.42 19/09/2019 3003524 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 312.32 19/09/2019 3003525 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 312.32 19/09/2019 3003525 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 320.32 19/09/2019 300352 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 320.00 19/09/2019 300352 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 300.00 19/09/2019 300.330 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 300.00 19/09/2019 300.330 CORPROATE RESOURCES REVENUES AND BERRETTS H. B. SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 300.00 3									
19/9/2013 3003524 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 25.73.4 19/9/2013 3003524 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 327.2 19/9/2013 3003527 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 327.2 19/9/2013 3003527 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 250.00 19/9/2013 3003527 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 259.00 19/9/2013 3003534 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 359.4 19/9/2013 3003534 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 359.60 19/9/2013 3003534 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 359.60 19/9/2013 3003534 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 359.12 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 359.12 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 357.20 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 377.20 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 377.20 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 377.20 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.USBIOLES - PRIVATE RENT REDACTED PERSONAL DATA 377.20 19/9/2013 300354 CORPORATE RESOURCES REVENUS AND BENEFITS H. B.S.U									
19/09/2019 3003324 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 312.32 19/09/2019 3003325 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 372.92 19/09/2019 3003325 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 260.00 19/09/2019 3003330 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 369.88 19/09/2019 3003340 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 369.88 19/09/2019 3003340 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 369.88 19/09/2019 3003340 CORPORATE RESOURCES REVINUES AND BENEFITS H.S.USISIONES - PRIVATE REIT REDACTED PERSONAL DATA 369.80 369.									
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19/09/2019 3003562 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	19/09/2019	3003560	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 303563 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (19/09/2019) 3003564 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (19/09/2019) 3003565 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (19/09/2019) 3003567 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 356.04 (19/09/2019) 3003567 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 356.04 (19/09/2019) 3003567 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 358.04 (19/09/2019) 3003567 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 295.40 (19/09/2019) 3003570 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (19/09/2019) 3003571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 (19/09/2019) 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 397.44 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE	19/09/2019	3003561	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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19/09/2019 303566 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 356.04 19/09/2019 303568 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 333.12 19/09/2019 3003578 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.32 19/09/2019 3003571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.32 19/09/2019 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 480.00 19/09/2019 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 19/09/2019 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 19/09/2019 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.64 19/09/2019 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003576 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 379.44	19/09/2019	3003564	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 303567 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 333.12 19/09/2019 3003568 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 295.40 19/09/2019 3003571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 480.00 19/09/2019 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.68 19/09/2019 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003576 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 379.44	19/09/2019	3003565	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003568 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 295.40 19/09/2019 3003570 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 480.00 19/09/2019 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.68 19/09/2019 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003576 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003576 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 379.44	19/09/2019	3003566	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.04
19/09/2019 3003570 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (19/09/2019) 3003571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 480.00 (19/09/2019) 3003573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 317.68 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (19/09/2019) 3003574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 379.44									
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19/09/2019 3003578 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32	19/09/2019	3003578	CURPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

	Date	ransacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MORNEY COMPOUND STREAM FROM STATE MASSING MARKET MA	•		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
SAMPHINESS SAM	19/09/2019 3	3003581 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
1999 150 1999	19/09/2019	3003582 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1989/2009 ROSSO CORPORATE REQUIRED REVISION AND REPORTS RECORD SHAPE TO THE ADDRESS OF T	19/09/2019 3	3003583 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
1965/2009 1905/2009/CONTON ISSUENCES 1905/2001-1909/CONTON ISSUENCES	19/09/2019	3003585 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.24
1969/1009 1969	19/09/2019	3003586 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1999/2002 1909/2005 1909	19/09/2019	3003587 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
1999 2009 200000000000000000000000000000									
19/99/2006 PROMOTION RESPONSES REVENUES AND REMETTS RESPONSES PROVINCE REPORT RESPONSES DATA DE CARESTON STATE RESPONSES DATA DE CARESTON STATE D									
19/07/07/09 3983894 CORPORANT RESQUEETS REVANUES AND REBETTS HOUSING REFETS HOUSI									
20/29/2019 20/29/20 COMPOUNT RECOURCES REVENUES AND DESCRIPTS HIS SURPOUNT SHATT RESPECTIVE PROFICE AND ADDRESS 18.5 SURPOUNT SHATT RESPECTIVE PROFICE AND ADDRESS 19.2 SURPOUNT SHATT RESPECTIVE PROFILE AND ADDRESS									
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19/19/2019 2005/2015 CORPORATE RESIDURCISS PRIVATURS AND INSMITTS HILDURIS PRIVATE REST HILD									
19/09/2019 300360 CORPORATE RESOURCES REVENUES AND BENEFITS H. SUNSIDIES - PRIVATE RENT REDACTIO PESSONAL DATA 31.232 19/09/2019 300360 CORPORATE RESOURCES REVENUES AND BENEFITS H. SUNSIDIES - PRIVATE RENT REDACTIO PESSONAL DATA 31.232 19/09/2019 300360 CORPORATE RESOURCES REVENUES AND BENEFITS H. SUNSIDIES - PRIVATE RENT REDACTIO PESSONAL DATA 41.434									
1969/2013 300360C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300360C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300360C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300360C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300360C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.S.URSDIELS PRIVATE BENT REDACTIO PRESOURL DATA 41.24 1970/2013 300361C COPPORATE RESOURCES REVINUES AND BENETITS H.D.URSDIELS RESOURCE PRIVATE BENT REDACTIO PRESOURL DATA 43.24 1970/2013 300360C COPPORATE RESOURCES									
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19/09/2019 3003635 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003637 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003638 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 310.32 19/09/2019 3003650 CORPORATE RESOURCES REVENUES AND BENEFITS H									
19/09/2019 3003635 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003637 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003638 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 310.32 19/09/2019 3003650 CORPORATE RESOURCES REVENUES AND BENEFITS H	19/09/2019	3003630 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
19/09/2019 3003638 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.42 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI									312.32
19/09/2019 3003640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003641 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003641 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003643 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003649 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003665 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES -	19/09/2019	3003637 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 300364 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	19/09/2019	3003638 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/09/2019 3003642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	19/09/2019 3	3003639 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 303642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 266.76 19/09/2019 303645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 356.37 19/09/2019 303645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 356.37 19/09/2019 303647 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 303649 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 367.44 19/09/2019 303651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 303652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 303654 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3030654 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3030655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3030655 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 377.38 19/09/2019 3030650 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 377.38 19/09/2019 3030650 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 377.38 19/09/2019 3030650 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3030660 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92	19/09/2019	3003640 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003643 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 365.37 19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003647 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING	19/09/2019	3003641 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
19/09/2019 3003645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	19/09/2019	3003642 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003647 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	19/09/2019	3003643 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
19/09/2019 3003654 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.68 19/09/2019 3003651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.24 19/09/2019 3003652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 310.52 19/09/2019 3003656 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003657 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003659 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003659 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003661 CORPORA	19/09/2019	3003645 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.37
19/09/2019 3003651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	19/09/2019	3003647 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	19/09/2019	3003649 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/09/2019 3003654 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
19/09/2019 3003656 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
19/09/2019 3003657 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 277.38 19/09/2019 3003659 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 276.50 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003663 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
19/09/2019 3003659 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 19/09/2019 3003660 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 276.50 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003663 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
19/09/2019 3003660 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 276.50 19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003663 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
19/09/2019 3003661 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 19/09/2019 3003663 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
19/09/2019 3003663 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
19/09/2019 3003664 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 383.56									
	19/09/2019	3003664 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 19/09/2019 3003665 CORI	PORATE RESOLUDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003666 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003667 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003668 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.34
19/09/2019 3003670 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/09/2019 3003672 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,603.92
19/09/2019 3003673 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.45
19/09/2019 3003676 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003677 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.02
19/09/2019 3003678 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003679 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003680 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
19/09/2019 3003681 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003682 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/09/2019 3003683 CORI 19/09/2019 3003684 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
19/09/2019 3003686 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.04
19/09/2019 3003687 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003688 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.76
19/09/2019 3003689 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/09/2019 3003690 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	607.84
19/09/2019 3003692 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.80
19/09/2019 3003696 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003700 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/09/2019 3003701 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.13
19/09/2019 3003703 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003704 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.72
19/09/2019 3003707 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,108.20
19/09/2019 3003708 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003709 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.34
19/09/2019 3003712 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,891.48
19/09/2019 3003713 CORI 19/09/2019 3003714 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	22,209.47 428.56
19/09/2019 3003714 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.04
19/09/2019 3003715 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,225.88
19/09/2019 3003717 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003717 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.64
19/09/2019 3003719 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003720 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
19/09/2019 3003722 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	723.08
19/09/2019 3003723 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,501.38
19/09/2019 3003725 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,504.92
19/09/2019 3003726 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
19/09/2019 3003727 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,726.64
19/09/2019 3003728 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
19/09/2019 3003729 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,008.57
19/09/2019 3003730 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003731 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003732 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,256.89
19/09/2019 3003733 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.85
19/09/2019 3003734 CORI 19/09/2019 3003735 CORI	PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	107,316.81 312.32
19/09/2019 3003737 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	935.16
19/09/2019 3003737 CORI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.00
19/09/2019 3003739 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.00
19/09/2019 3003740 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/09/2019 3003741 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.18
19/09/2019 3003742 CORI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,846.80
19/09/2019 3003743 CORI	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.69

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 19/09/2019 3003744 COR	DODATE DECOLIDATE	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
19/09/2019 3003745 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003745 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/09/2019 3003747 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
19/09/2019 3003748 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
19/09/2019 3003749 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	689.80
19/09/2019 3003751 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,166.56
19/09/2019 3003752 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/09/2019 3003753 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003754 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,751.11
19/09/2019 3003755 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003756 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/09/2019 3003757 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	595.25
19/09/2019 3003758 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/09/2019 3003760 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003762 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/09/2019 3003763 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.60
19/09/2019 3003764 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	653.52
19/09/2019 3003766 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,646.65
19/09/2019 3003767 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/09/2019 3003768 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003770 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/09/2019 3003772 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/09/2019 3003773 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003774 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.68
19/09/2019 3003775 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003776 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003777 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.84
19/09/2019 3003778 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 282.00
19/09/2019 3003779 COR 19/09/2019 3003780 COR		REVENUES AND 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
19/09/2019 3003780 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,166.17
19/09/2019 3003781 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,828.28
19/09/2019 3003784 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003785 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003786 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003787 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.12
19/09/2019 3003788 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/09/2019 3003791 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/09/2019 3003792 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003793 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
19/09/2019 3003794 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003795 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	728.04
19/09/2019 3003798 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,513.68
19/09/2019 3003800 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/09/2019 3003801 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,266.72
19/09/2019 3003802 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,566.32
19/09/2019 3003803 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
19/09/2019 3003804 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003805 COR		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	280.00
19/09/2019 3003807 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003808 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003809 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.20
19/09/2019 3003810 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
19/09/2019 3003811 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,491.68
19/09/2019 3003812 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
19/09/2019 3003814 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003815 COR	RPURATE RESUURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.96

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Number 19/09/2019 3003816 COR	PORATE RESOLIDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003817 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.92
19/09/2019 3003818 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
19/09/2019 3003819 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/09/2019 3003820 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/09/2019 3003821 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	813.19
19/09/2019 3003822 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
19/09/2019 3003823 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/09/2019 3003824 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/09/2019 3003825 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/09/2019 3003826 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.12
19/09/2019 3003827 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003828 COR 19/09/2019 3003829 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,102.27 341.24
19/09/2019 3003830 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	912.32
19/09/2019 3003831 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
19/09/2019 3003832 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/09/2019 3003833 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/09/2019 3003834 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.58
19/09/2019 3003835 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,588.72
19/09/2019 3003836 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
19/09/2019 3003837 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
19/09/2019 3003838 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/09/2019 3003839 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/09/2019 3003840 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003841 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/09/2019 3003842 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
19/09/2019 3003843 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.73
19/09/2019 3003844 COR 19/09/2019 3003845 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	264.00 447.20
19/09/2019 3003846 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.20
19/09/2019 3003847 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.64
19/09/2019 3003848 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,995.28
19/09/2019 3003849 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/09/2019 3003850 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.40
19/09/2019 3003851 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.32
19/09/2019 3003852 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
19/09/2019 3003854 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
19/09/2019 3003855 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.56
19/09/2019 3003857 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/09/2019 3003858 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	881.92
19/09/2019 3003859 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.24
19/09/2019 3003860 COR 19/09/2019 3003861 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	380.00 414.24
19/09/2019 3003862 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
19/09/2019 3003863 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003864 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.90
19/09/2019 3003865 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003867 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003868 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019 3003869 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
19/09/2019 3003870 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003871 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.92
19/09/2019 3003872 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003873 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	739.99
19/09/2019 3003874 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/09/2019 3003875 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019 3003878 COR 19/09/2019 3003879 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.08 532.80
12/02/2012 20020/2 COK	AF ONATE RESOURCES	NEVENUES AIND BENEFITS	HOUSING BENEFITS	II.D.3UD3IDIE3 - FRIVATE REINT		NEDACTED FERSONAL DATA	552.80

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/09/2019	Number 3003880 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,549.72
19/09/2019	3003881 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019	3003882	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.08
19/09/2019	3003883 (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	37,271.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	949.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		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	882.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
		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	267.92
		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	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	48,787.44
		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	576.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,064.07
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,905.34
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.19
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.21
19/09/2019	3003906 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019	3003907	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019	3003908 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019	3003909 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019	3003910 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,053.41
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,728.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	831.81
		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	312.32 360.00
		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
		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
., ,		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	321.00
		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
26/09/2019	3009068	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009070	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009071 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009072 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/09/2019	3009073 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
., ,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	620.88
		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	414.24
., ,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.12
26/09/2019	3009085 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36

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	Number 3009087 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
26/09/2019	3009089	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.56
26/09/2019	3009091	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
26/09/2019	3009092	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
26/09/2019	3009094	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009095	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009096	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.24
		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	298.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.20
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.92
		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	438.20
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.48
		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	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.12
		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	360.00 312.32
		CORPORATE RESOURCES CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	530.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.51
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.31
		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	277.08
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009138	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/09/2019	3009139	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009141 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009143	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.76
26/09/2019	3009144 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/09/2019	3009145 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		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	258.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		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	258.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
		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	312.32 372.92
		CORPORATE RESOURCES	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	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	290.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.36
		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	272.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.00

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Number 26/09/2019 3009172 CORF	OODATE DESCUIDCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.29
26/09/2019 3009173 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009174 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009175 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/09/2019 3009176 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009177 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009178 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/09/2019 3009180 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.16
26/09/2019 3009181 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.08
26/09/2019 3009182 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.68
26/09/2019 3009184 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009185 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/09/2019 3009188 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.99
26/09/2019 3009191 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/09/2019 3009192 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009193 CORF 26/09/2019 3009195 CORF		REVENUES AND 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
26/09/2019 3009195 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.52 588.10
26/09/2019 3009197 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009201 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009201 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
26/09/2019 3009204 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009205 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/09/2019 3009206 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009207 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.96
26/09/2019 3009208 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009209 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009210 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.20
26/09/2019 3009211 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
26/09/2019 3009212 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/09/2019 3009213 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009214 CORE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
26/09/2019 3009215 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009216 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
26/09/2019 3009217 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.92
26/09/2019 3009219 CORF 26/09/2019 3009220 CORF		REVENUES AND 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
26/09/2019 3009220 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 340.00
26/09/2019 3009223 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/09/2019 3009225 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
26/09/2019 3009227 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/09/2019 3009229 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009232 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,291.22
26/09/2019 3009234 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.44
26/09/2019 3009235 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009236 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.25
26/09/2019 3009237 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
26/09/2019 3009238 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009239 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009241 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009243 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.80
26/09/2019 3009244 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009245 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009246 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.16
26/09/2019 3009249 CORF 26/09/2019 3009250 CORF		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 320.00
26/09/2019 3009250 CORF 26/09/2019 3009251 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00 312.32
26/09/2019 3009251 CORF		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.00
20/03/2013 3003232 COR	OUVIE MESORMES	MEVEROLS AND DENEFITS	HOOSING BEINEITIS	11.D.30D3IDIE3 - FRIVATE REIVI		NEDACTED FENDONAL DATA	440.00

Date	Transacti	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/09/2019	Number 3009253	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009255	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009256	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009257	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	326.04
		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	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.38
		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	312.32 369.86
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.00
26/09/2019	3009280	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009281	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009284	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.08
26/09/2019	3009286	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	666.72
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES 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	378.48 360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.36
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009306	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.28
26/09/2019	3009308	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,015.36
26/09/2019	3009309	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009310	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
-,,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		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	312.32 414.24
		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	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
		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
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009329	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
26/09/2019	3009330	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
-,,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
-,,		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	302.84 312.32
20/09/2019	3003341	COMPONATE NEOUNCES	REVENUES AND BENEFITS	HOUSING BEINEFITS	H.B.SUBSIDIES - FRIVATE REINT		NEDACTED FERSONAL DATA	512.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/09/2019	Number 3009342	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
26/09/2019	3009344	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009346	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009348	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009349	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009350	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009351	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.64
		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	355.76
		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	369.96
		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	267.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 617.33
		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
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	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	260.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.20
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009378	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
26/09/2019	3009379	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009380	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009381	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/09/2019	3009382	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009383	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.12
		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	421.44
		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	507.68
		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
		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	290.52 312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.32
		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	370.04
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009405	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009406	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
26/09/2019	3009407	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009408	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/09/2019	3009409	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009412	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
		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	260.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
26/09/2019	3009423	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 Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/09/2019	Number 3009424 (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
26/09/2019	3009429 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
26/09/2019	3009435 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/09/2019	3009437 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009438 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019	3009439 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.04
		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	438.44
		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
26/09/2019		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	287.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		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	300.00 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	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	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
		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
26/09/2019	3009464	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009466	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019	3009469	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009470	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.40
26/09/2019	3009472 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019	3009473	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	575.36
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.04
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
		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
26/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.40 312.32
		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	351.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.12
., ,		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
		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	301.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019		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	674.70
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,487.00
26/09/2019	3009497 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,564.30
26/09/2019	3009498 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,564.30
26/09/2019	3009500	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.23
26/09/2019	3009502	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.32
., ,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.71
26/09/2019	3009505 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
26/09/2019	3009506	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,206.96
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,733.59
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.06
., ,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,887.86
26/09/2019	3009510 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00

Months	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Apply 2000-2003 2000-2004 2000-200	26/09/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,881.64
MACHINEST MINISTRATE MINI	26/09/2019	3009513	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,314.20
MODIFIED MODIFIED RESPONSED MODIFIED RESPONSE	26/09/2019	3009514	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	26/09/2019	3009515	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
A SAME AND COMPOSATE REQUIRES MEMBERS AND READITS MAJURGI RESERTED.									•
MARKAD M	., ,			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
ADMINISTRATION ADMI									•
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\$6,007.003 \$0,005.00 \$0,000.005.00 \$0,000.005.00 \$0,000.005.005.005.000.005.									
AUGUSTON 1999-12 COMPOUND RESOURCES PRIVATE SAME PRIVATE									
\$600/2013 300/2014 CORPORATE RESOURCES REFORMS AND BERRETTS REJUSTED RESOURCE PRIVATE REPORT REPORTED REPORT AND BERRETTS REJUSTED RESOURCE PRIVATE REPORT REPORTED REPORT AND BERRETTS REJUSTED REPORT REPORT DE PROPERTIES REPORT DE P									
AURINOSIS - SOPPONENT RESOURCES REVENUES AND REMETS HOLDING REMETS H. ALBURGIUS - PROVINCE REVENUES AND REMETS HOLDING REMETS H. ALBURGIUS - PROVINCE REVENUES AND REMETS H. ALBURGIUS - PROVINC									
2606/2013 300555 CORPORATE RECURRES REPURIS AND REPRETS H. SUSSION SINEPITS H.									
2009/2009 2009/2007 (CORPORATE RESOURCES REPORTED SANDERS INCUSTOR BERREITS INCUSTOR BERRIETS									
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250/09/2023 200522 CORPORATE RESOURCES SEVENUS AND BENEFITS 10,539/50/105-79/0VT RETOT REDOCTIO PESSONAL DATA 31,232 22,09/6/2023 200525 CORPORATE RESOURCES REVENUS AND BENEFITS 13,539/50/105-79/0VT RETOT REDOCTIO PESSONAL DATA 31,232 22,09/6/2023 200525 CORPORATE RESOURCES REVENUS AND BENEFITS HOUSING BENEFITS HAS JUSTICOS - PROVATE RETOT REDOCTIO PESSONAL DATA 31,232 22,09/6/2023 200525 CORPORATE RESOURCES REVENUS AND BENEFITS HOUSING BENEFITS HAS JUSTICOS - PROVATE RETOT REDOCTIO PESSONAL DATA 3,200 2,00									
2607/2013 200533 CORPORATE RESOURCES REVENUES AND BERRETTS HOUSING BENETTS									
2609/2013 2009/21 CORPORATE RECOUNCES REVENUES AND REMETITS HOUSING EMERITS									
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26/09/2019 3009569 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 (26/09/2019) 3009570 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (26/09/2019) 3009572 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (26/09/2019) 3009572 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 (26/09/2019) 3009573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 (26/09/2019) 3009574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,899.88				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
26/09/2019 3009570 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 26/09/2019 3009571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 26/09/2019 3009572 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 26/09/2019 3009573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 26/09/2019 3009574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,899.88	26/09/2019	3009568	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
26/09/2019 3009571 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 26/09/2019 3009572 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 8,570.67 26/09/2019 3009573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 26/09/2019 3009574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,899.88	., ,								
26/09/2019 3009572 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 8,570.67 26/09/2019 3009573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 26/09/2019 3009574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,899.88									
26/09/2019 3009573 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 564.52 26/09/2019 3009574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,899.88									
26/09/2019 3009574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,899.88									
26/09/2019 30095/5 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.00	., ,								•
	26/09/2019	3009575	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 26/09/2019 3009576 COR	PORATE RESOLUDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,365.75
26/09/2019 3009578 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/09/2019 3009579 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
26/09/2019 3009581 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009583 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009585 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.92
26/09/2019 3009586 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	848.92
26/09/2019 3009587 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
26/09/2019 3009588 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009589 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009590 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.72
26/09/2019 3009591 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009592 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
26/09/2019 3009593 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.60
26/09/2019 3009595 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009596 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009597 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/09/2019 3009598 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/09/2019 3009600 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/09/2019 3009601 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009603 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
26/09/2019 3009604 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009605 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009606 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009608 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
26/09/2019 3009609 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60
26/09/2019 3009611 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/09/2019 3009612 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
26/09/2019 3009613 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/09/2019 3009614 COR 26/09/2019 3009615 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,007.48 372.92
26/09/2019 3009616 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
26/09/2019 3009618 COR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
26/09/2019 3009619 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,397.88
26/09/2019 3009620 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009621 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009622 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/09/2019 3009623 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/09/2019 3009625 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009627 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/09/2019 3009628 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.97
26/09/2019 3009629 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	877.20
26/09/2019 3009630 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
26/09/2019 3009631 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/09/2019 3009633 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.27
26/09/2019 3009635 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
26/09/2019 3009637 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
26/09/2019 3009638 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009640 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.08
26/09/2019 3009641 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009642 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/09/2019 3009643 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.72
26/09/2019 3009645 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.12
26/09/2019 3009646 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.92
26/09/2019 3009647 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/09/2019 3009648 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
26/09/2019 3009649 COR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/09/2019 3009650 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

March Marc	Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Application	110111001	PORATE RESOURCES	REVENUES AND RENEFITS	HOUSING BENEFITS	H R SURSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
Months M	, ,							
MACKORD MISSAN COMPANIE TRANSPORCE MISSAN STREET MISSA	, ,							
ASSASSION COMPONENT RESOURCES MERCHISTON MORE PREMISTS MERCINICA MORE PREMISTS								
AND COMPOUNDS ASSOCIATION NO. 19,000 19,00	26/09/2019 3009656 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.88
MAYONADA MAYONADA MORRANTIS MAYONADA MORRANTI	26/09/2019 3009657 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
ADMINISTRATION ADMI	26/09/2019 3009658 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,201.40
\$6,000 \$	26/09/2019 3009659 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.56
			REVENUES AND BENEFITS	HOUSING BENEFITS				
2,009/2013 2,00066 COMPOATE REQUIRES REPORTED SERVICES RE								
\$4,00,000 \$100,000								
1,000,700 1,000,000 1,00	, ,							
2009/2019 2009	, ,							
26/09/2019 300/2016 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 50:57.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 33:7.85 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 33:7.85 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 33:7.86 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 33:7.86 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST REDUCTED PRESONAL DATA 32:7.2.00 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST RESURDING FRONTE REST 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST RESURDING FRONTE REST 26/09/2019 300/2015 CORPORATE RESOURCES REVENUES AND REMETTS H.S. SURDIES - FRONTE REST RESURDING FRONTE REST 26/09/2019	, ,							•
26/09/2019 3000865 CORPORATE RESOURCES REVENUES AND SERVETTS 18.9 ASSISTED STATE PROTECT PROSONAL DATA 39.71 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.9 ASSISTED STATE PROTECT PROSONAL DATA 30.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 30.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 30.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09/2019 300087/C CORPORATE RESOURCES REVENUES AND SERVETTS 18.0 ASSISTED STATE PROTECT PROSONAL DATA 32.24 26/09	, ,							
\$40,000,000 \$00,000 \$20,000	, ,							
2,009/2039 3009572 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. JUSTIONES PRIVATE RETT REPORTED PERSONAL DATA 33.507 2,0707/2031 3000964 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. JUSTIONES PRIVATE RETT REPORTED PERSONAL DATA 33.507 2,0707/2031 3000964 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. JUSTIONES PRIVATE RETT REPORTED PERSONAL DATA 32.507 2,0707/2032 3000967 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. JUSTIONES PRIVATE RETT REPORTED PERSONAL DATA 32.207 2,0707/2033 3000967 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. JUSTIONES PRIVATE RETT REPORTED PERSONAL DATA 32.207 2,0707/2033 3000967 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. JUSTIONES PRIVATE RETT REPORTED PERSONAL DATA 33.007 2,0707/2033 3000967 CORPORATE RESOURCES REVENUES AND REPRETTS H.D. JUSTION REPRETTS H.S. JUSTION REPRETATE H.								
\$4,000,000 \$10,000 \$2,000	, ,							
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56/09/2019 309/55. CORPORATE RESOURCES RIVENIUS AND BENEFITS H. S. SUBSIDES - PRIVATE RENT REDACTED PRISONAL DATA 2,749 4,769 5,709	., ,							
\$4,096/2013 00.0977 CORPORATE RESOURCES REVENUES AND SEMERTS HOUSING BENEFTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA \$32.80 \$4,096/2013 00.0978 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 30.20 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 30.00 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 30.00 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.22 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.22 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.22 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.23 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.23 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.24 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.24 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.24 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.24 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.24 \$4,096/2013 00.09882 CORPORATE RESOURCES REVENUES AND SEMERTS H. SURSIDIES - PRIVATE REINT REDACTED PESSONAL DATA 41.23 \$4,096/2013 00.09882 CORPORATE RESOURCES RE	, ,							•
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05/09/2019 2987694 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	05/09/2019 2987691 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/09/2019 2987695 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 400.00 (20) (20) (20) (20) (20) (20) (20) (2	05/09/2019 2987692 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/09/2019 2987696 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 275.70 05/09/2019 2987697 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 456.92 05/09/2019 2987698 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32	05/09/2019 2987694 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
05/09/2019 2987697 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 456.92 05/09/2019 2987698 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS REDACTED PERSONAL DATA 312.32 05/09/2019 29	05/09/2019 2987695 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/09/2019 2987698 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 3	05/09/2019 2987696 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
05/09/2019 2987699 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32								
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05/09/2019 2987700 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32	, ,							
	05/09/2019 2987700 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/09/2019	Number 2987701 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987702 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.92
05/09/2019	2987703 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
05/09/2019	2987704 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987705 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/09/2019	2987706 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/09/2019	2987707 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	922.08
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.42
		ORPORATE 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	401.52 280.00
		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.28
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.28
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.16
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.60
19/09/2019	3003933 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019	3003934 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/09/2019	3003935 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.24
19/09/2019	3003937 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/09/2019	3003938 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/09/2019	3003939 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.68
., ,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
., ,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00
		ORPORATE RESOURCES	CORONER	HOUSING BENEFITS SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	470.48
		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	271.62
		ORPORATE RESOURCES ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	271.62
., ,		ORPORATE RESOURCES ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	4,441.47
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	S LES CONOMENS	ROSSINGTON EARLY LEARNERS LTD	1,772.16
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	3,019.81
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BREAGHA HOUSE	10,814.12
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
, ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
,								

Date	ransacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number 3005830 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
06/09/2019	2990933 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	379.73
13/09/2019	2999122 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	379.73
20/09/2019	3005832 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	379.73
27/09/2019	3012705 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 379.73
06/09/2019	2990714 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	1,115.20
06/09/2019	2990934 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	374.42
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	561.70
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	1,530.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	736.00
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	FUCHS LUBRICANTS (UK) PLC	570.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,452.84
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
,,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,243.36 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENIORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	ROMAN COURT ROMAN COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,243.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INIEMONT & COG	NURSING	ROMAN COURT	- 1,121.68
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	4,472.33
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	ROMAN COURT	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	1,394.08
18/09/2019	3002607 R	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	DIRECT TRANSPORT COSTS	PARKING ACCOUNT		ALLSIGNS	465.11
24/09/2019	3007196 A	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W PUBLIC MENTAL HEALTH		CREATE DEVELOPMENT	1,700.00
11/09/2019	2995428 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
03/09/2019	2983697 R	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	257.20
13/09/2019	2998322 R	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	395.00
20/09/2019	3005214 R	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	643.00
26/09/2019	3009749 R	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	321.50
26/09/2019	3009749 R	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	321.50
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	2,124.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	300.00
. , ,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	299.13
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	383.02
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	4,382.80
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	589.49
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	278.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	9,152.64
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	1,344.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	330.00
,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	360.00 456.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	456.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD LINCS ELECTRICAL WHOLESALERS LTD	13,344.00 2,700.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	8,460.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	380.00
., ,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	2,223.00
10,03,2013	-333203 N	LOCALIZATION & ENVINONMENT	ENTI SERVICES	Egon MENT OMNITONE/MATERIALS	. S CONTINACTS	DOILDING JENVICES	E. TO ELECTRICAL WHOLESALERS ETD	2,223.00

Transacti Date on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	273.00
19/09/2019 3004110	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	744.00
19/09/2019 3004141	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	603.72
19/09/2019 3004143	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	300.00
20/09/2019 3005449	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	451.61
, ,	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SWINTON ACADEMY	633.00
, ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINGKRAFT LTD	2,900.00
, ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINGKRAFT LTD	1,160.00
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINGKRAFT LTD	295.00
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56 276.90
	LEARNING & OPPORTUNITIES C&YP LEARNING & 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	483.60
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	788.64
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	INDIRECT EMPLOYEE EXPENSES	SHORT BREAKS		PAYROLL MASTERS	381.00
	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	987.00
	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	- 987.00
13/09/2019 2998252	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	432.00
13/09/2019 2998252	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	555.00
27/09/2019 3011308	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	5,219.00
27/09/2019 3011308	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	- 5,219.00
27/09/2019 3011308	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	1,070.00
27/09/2019 3011308	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	4,149.00
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	2,019.76
	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HIGHGATE PRIMARY ACADEMY	633.00
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	OAKWOOD HOUSE	2,019.76
	CORPORATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		A J SYSTEMS	1,150.00
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,131.24
	CORPORATE RESOURCES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		GRANT THORNTON UK LLP	31,732.50 300.00
	ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT ADULT SC LEARNING & DEVELOPMENT	SERVICES SERVICES	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES SHERIDAN & ASSOCIATES	300.00
	ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
., ,	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	556.92
	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	716.00
	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	444.80
	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	541.60
	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	764.90
	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	444.80
	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	672.80
13/09/2019 2998349	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
17/09/2019 3001084	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	HEALTH & SAFETY ENFORCEMENT		ASTUTIS LIMITED	4,760.00
09/09/2019 2992229	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDINGS LTD	1,163,508.35
18/09/2019 3002723	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS NETWORK TRSPT	EQUIPMENT-GENERAL	AFI-UPLIFT LTD	350.00
06/09/2019 2990940	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
13/09/2019 2999129	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
, ,	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,107.60
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,128.90
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	15,933.02
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	3,813.98
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	2,526.76
,,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	1,790.55
09/09/2019 2991855	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	607.17

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09/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDHALL PARK	1,928.08
11/09/2019	2995444 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.15
17/09/2019	3001307 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	SIGNIFY COMMERCIAL UK LIMITED	2,350.00
17/09/2019	3001308 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	INTERCHANGE TUNNEL MAINT	OTHER PROFESSIONAL SERVICES	SIGNIFY COMMERCIAL UK LIMITED	17,085.50
13/09/2019	2998281 R	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EMERGENCY PLANNING		CENTERPLATE	341.67
24/09/2019	3007347 L	EARNING & OPPORTUNITIES C&YP	INCLUSION	SERVICES	BEHAVIOUR SERVICE		CENTERPLATE	1,902.45
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	1,792.95
-,, -		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	568.35
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	618.35
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	2,006.16
		EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		SAINT PIUS X CATHOLIC HIGH SCHOOL	1,136.36
. , ,		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	SHORT BREAKS	GENERAL	SPORT WORKS (YORKSHIRE) LTD	720.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ELLIOTT HOUSE	2,588.88
		REGENERATION & ENVIRONMENT	TRADING SERVICES	GRANTS AND SUBSCRIPTIONS	DSC MANAGEMENT GENERAL		SOIL ASSOCIATION CERTIFICATION SERVICE	1,090.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,910.88
,,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,246.48
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,019.76
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	BECIDENTIAL	REDACTED PERSONAL DATA	276.90
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,914.68
10/09/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	GENERAL OFFICE EXPENSES	EMPLOYMENT & ADVANCEMENT SERV	PHOTOCOPY&PRINTING-GENERAL	WORK CREATIVE LIMITED	594.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	EMPLOYMENT & ADVANCEMENT SERV	PUBLICITY PUBLICATION OF PRINTING CENTERAL	WORK CREATIVE LIMITED	1,194.00
		REGENERATION & ENVIRONMENT ADULTS HEALTH & WELLBEING	BUSINESS DONCASTER	GENERAL OFFICE EXPENSES	EMPLOYMENT & ADVANCEMENT SERV RESIDENTIAL - PHYSICAL	PHOTOCOPY&PRINTING-GENERAL RESIDENTIAL	WORK CREATIVE LIMITED WILLOW PARK CARE HOME	578.00 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	WILLOW PARK CARE HOME WILLOW PARK CARE HOME	,
,,						RESIDENTIAL		3,678.85
03/09/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI DIRECT FABRICATIONS (YORKSHIRE) LI	2,366.00 2,507.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1,462.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FOND BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	330.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE LODGE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LONGLEY PARK VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MAPPELWELL MANOR	1,942.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORBURY COURT	1,852.00
,,		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	NESIS ETTINE	REDACTED PERSONAL DATA	276.90
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	821.00
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	1,007.40
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	862.20
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	1,140.00
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	1,367.60
20/09/2019	3005475 C	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	821.00
20/09/2019	3005476 C	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	1,700.10
11/09/2019	2995451 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARKSEY WILLOWS	1,384.50
11/09/2019	2995452 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	5,538.00
12/09/2019	2996995 A	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	TRANSFORMATION PROJECT TEAM	MEDICAL SUPPLIES	CHARLES ALEXANDER DISTRIBUTION LTD	311.90
09/09/2019	2991913 L	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
16/09/2019	2999830 L	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
20/09/2019	3005685 L	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
30/09/2019	3013578 L	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	5,261.10
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	852.00
11/09/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	6,299.48
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,037.67
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,492.10
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,286.02
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	A E YATES LTD	105,779.08
10/09/2019		CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	2,944.00
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NEWMAN SCHOOL	633.00
09/09/2019	2991650 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76

Date	ansacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	umber 991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/09/2019 29	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/09/2019 29	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/09/2019 29	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/09/2019 29	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/09/2019 29	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/09/2019 29	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	- 2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	432.80
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	- 2,164.03
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	649.21
	991650 ADULTS HEALTH & WELLBEING 991650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	- 3,318.18
,,	991650 ADULTS HEALTH & WELLBEING 995459 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,019.76 2,492.10
	995460 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,492.10
	996855 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ASTON ACADEMY SCHOOL	500.00
	985274 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH COFE (A) PRIMARY SCHOOL	633.00
	005687 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	296.66
	991651 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,672.00
	991651 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FOREST HILL CARE HOME	2,019.76
	991651 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,752.76
,,	991651 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FOREST HILL CARE HOME	4,732.00
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019 29	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
,,	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,243.36
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	1,514.82
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
,,	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	991652 ADULTS HEALTH & WELLBEING 991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	2,019.76 3,640.00
	991652 ADULTS HEALTH & WELLBEING 991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	3,640.00 2,019.76
,,	991652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
03/03/2013 23	SSECRET REALITING WELLDLING	ABOUT SOCIAL CARE & SOFF ON	SEN ESTABLISHIVIENTS	ALSIDERTIAL MEMORI & COO	NESI SERVINE	EEM TAIN GAIL HOME	2,019.70

Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	Number 2991652 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
09/09/2019	2991652 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,019.76
09/09/2019	2991652 ADULTS HE	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019	2991652 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	3,318.18
09/09/2019	2991652 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
09/09/2019	2991652 ADULTS HE	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,243.36
,,	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76 2,019.76
	2991652 ADULTS HE 2991652 ADULTS HE		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
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	504.94
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	2991652 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
,,		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
11/09/2019	2995462 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,483.58
11/09/2019	2995463 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	4,707.30
11/09/2019	2995464 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	2,664.20
11/09/2019	2995465 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019	2995466 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
11/09/2019	2995467 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019	2995469 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	496.72
	2983605 ADULTS HE		COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	308.90
		& OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NCC ST PATRICK'S CATHOLIC PRIMARY SCHOOL	633.00
	2981639 ADULTS HE		COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME	BEGINESIES.	SOUTH YORKSHIRE COMMUNITY REHABILITATION	21,833.33
	2991653 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	JASMINE HEALTHCARE LIMITED	2,019.76
, ,		& OPPORTUNITIES C&YP & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT LEARNING PROVISION	OTHER AGENCIES PRIVATE CONTRACTORS	PUPIL SUPPORT-PRIMARY NURSERY PROVISION - 2 YR OLDS		STAINFORTH KIRTON LANE PRIMARY REDACTED PERSONAL DATA	328.00 276.90
		& OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.90
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		REDACTED PERSONAL DATA	451.56
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
, ,		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	599.22
		TION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	1,667.67
		TION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	284.90
		TION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	1.002.45
04/09/2019	2985334 REGENERA	TION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	310.07
17/09/2019	3001120 REGENERA	TION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	293.40
11/09/2019	2995479 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	4,707.30
11/09/2019	2995480 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	3,866.48
11/09/2019	2995481 LEARNING	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	541.87
11/09/2019		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,384.50
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,354.68
, ,	2990715 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	33,203.66
	2990715 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	344.40
	2990715 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	8,560.80
	2991654 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
	2991654 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	1,586.96
,,	2991654 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/09/2019	2991654 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
110111001	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/09/2019 2991654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	504.94
09/09/2019 2991654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/09/2019 2991654	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/09/2019 2991654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/09/2019 2991654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	- 432.81
09/09/2019 2991654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	504.94
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
, ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	BECIDENTIAL	REDACTED PERSONAL DATA	324.53
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE FIELDINGS	2,732.72
	LEARNING & OPPORTUNITIES C&YP ADULTS HEALTH & WELLBEING	LEARNING PROVISION ADULT SC - MH & SAFEGUARDING	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DECIDENTIAL	REDACTED PERSONAL DATA BENNETTHORPE HOUSE	511.77 2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	FERNDENE CARE HOME	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SC - MIT & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	- 6,097.89
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	2,019.76
	CORPORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE	RESIDENTIAL	ACT NOW TRAINING LTD	349.00
. , ,	CORPORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE		ACT NOW TRAINING LTD	385.00
	LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	SERVICES	STARTING WELL MANAGEMENT		WASHHOUSE DESIGN	887.50
	LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	SERVICES	STARTING WELL MANAGEMENT		WASHHOUSE DESIGN	887.50
	LEARNING & OPPORTUNITIES CYP	PARTNERSHIP & ENGAGEMENT	SERVICES	SAIDSEND GRANT		WASHHOUSE DESIGN	1,045.00
	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	ULTIMATE INTERNATIONAL LIMITED	10,000.00
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ASHLEY CARE CENTRE	6,164.57
02/09/2019 2981648	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	2,138.14
09/09/2019 2991660	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
11/09/2019 2995486	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	2,492.10
11/09/2019 2995487	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	8,895.73
17/09/2019 3001061	LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		JUMPIN JACKS NURSERY LTD	1,136.00
, ,	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MOORGATE HOLLOW	1,972.00
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	CALARD MEN CONSTRUCTION	REDACTED PERSONAL DATA	1,128.90
	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	8,573.37
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED WILLMOTT PARTNERSHIP HOMES LIMITED	19,645.16 18,413.73
, ,	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	16,415.75
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	452.36
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MULBERRY MANOR	1,942.28
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	MOVE ON MOVE UP	PUBLICITY	BAUER RADIO LTD	950.00
05/09/2019 2987845	LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	4,374.50
05/09/2019 2987846	LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	6,333.33
06/09/2019 2990948	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
13/09/2019 2999137	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRADLEY APARTMENTS	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
20/09/2019 3005848	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15

Transacti Date on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
09/09/2019 2991664 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	GREENSIDE COURT NURSING HOME	2,019.76
05/09/2019 2985626 R	EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	COMMERCIAL PROPERTY MONTHLY	819.00
17/09/2019 3001118 R	EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	COMMERCIAL PROPERTY MONTHLY	333.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
,,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	285.05 296.24
	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	296.24
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS 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	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 - 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	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2.019.76
,,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	- 1,226.28
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,019.76
09/09/2019 2991665 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	STENSON COURT	360.67
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
,,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	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 - MEMORY & COG	RESIDENTIAL RESIDENTIAL	STENSON COURT	- 937.75 - 1,009.88
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT STENSON COURT	- 1,009.88 2,019.76
,,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	STENSON COURT STENSON COURT	1,226.29
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - PHYSICAL	RESIDENTIAL RESPITE	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1.942.28
,,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	3,246.04
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	504.94
09/09/2019 2991666 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019 2991666 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019 2991666 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019 2991666 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	- 1,009.88
09/09/2019 2991666 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019 2991666 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019	2991666 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	937.75
09/09/2019	2991666 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019	2991666 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019	2991666 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
09/09/2019	2991666 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
,,		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	504.94
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
,,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
,,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76 2,019.76
		ILTS HEALTH & WELLBEING ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ROSE HOUSE ROSE HOUSE	2,019.76 2,019.76
		ILTS HEALTH & WELLBEING			RESIDENTIAL - MEMORY & COG			2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ROSE HOUSE ROSE HOUSE	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	- 3,173.91
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	- 1,586.95
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	- 288.54
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991667 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/09/2019	2991668 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019	2991668 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019	2991668 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019	2991668 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019	2991668 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
, ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	721.34
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019	7991008 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/09/2019 2991668 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	649.21
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SUPPLICATION)	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	GATTISON HOUSE	2,019.76 2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL 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 GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	GATTISON HOUSE	1,009.88
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,019.76
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	INPRESS WHEATLEY HALL RD 1732		WHEATLEY HALL PROPERTIES LTD	4,881.25
. , ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	INPRESS WHEATLEY HALL RD 1732		WHEATLEY HALL PROPERTIES LTD	1,129.41
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
20/09/2019 3005852 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
27/09/2019 3012213 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
06/09/2019 2990955 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
13/09/2019 2999144 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
20/09/2019 3005854 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
27/09/2019 3012215 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	1,997.50
	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	3,995.00
., ,	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	1,997.50
	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	3,995.00
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARD GREEN LODGE	2,019.76
	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	LICENSING & ROAD CLOSURES	RESIDENTIAL	TMS CONSULTANCY	595.00
	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 PARKLANDS CARE HOME THE PARKLANDS CARE HOME	2,019.76 2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME THE PARKLANDS CARE HOME	- 721.34
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME THE PARKLANDS CARE HOME	2,019.76
	ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME THE PARKLANDS CARE HOME	2,019.76
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	3,678.85
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME THE PARKLANDS CARE HOME	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
,,	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
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Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	432.81
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/09/2019	2991671 ADULTS HE	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
	2991671 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
	2991671 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
	2991671 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	504.94
	2991671 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
	2991672 ADULTS HE		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES-WAKEFIELD	2,019.76
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	4,984.20
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	2,935.14
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	830.70
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	5,898.50
	2990716 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	9,368.50
	2990716 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1,836.80
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OTUEN PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	903.12
	2990717 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	17,367.60 705.20
	2990717 ADULTS HE		ADULT SOCIAL CARE & SUPPORT		PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES		
	2990717 ADULTS HE 2990736 ADULTS HE		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	4,132.80
		TION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)	OTHER PROFESSIONAL SERVICES	WAKE UP MEDIA LTD	- 1,148.00 259.00
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	553.80
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1K OLDS		AUCKLEY PRE SCHOOL LTD	677.34
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	501.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	694.66
01/09/2019	2971694 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	623.67
01/09/2019	2971694 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	664.23
01/09/2019	2971694 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/09/2019	2971694 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
18/09/2019	3002562 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
18/09/2019	3002563 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
18/09/2019	3002563 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
18/09/2019	3002563 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,519.30
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	13,524.10
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
		TION & ENVIRONMENT TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	309.30 451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27 451.27
		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
20/03/2013	JOUJZUT REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWATS OFS	EQUITIVE INTO CONTROL IN A TENIALS	monward continued	MATERIALS - DOILDING SERVICES	LINDROOKE JERVICES ETD	303.00

Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/09/2019	· · · · · · · · · · · · · · · · · · ·	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
24/09/2019	3007179 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
24/09/2019	3007179 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
24/09/2019	3007179 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
09/09/2019	2991673 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY SOLUTIONS	11,614.68
09/09/2019	2991674 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BOWDEN HOUSE	2,019.76
12/09/2019	2997066 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	MOBILE	ESENDEX LIMITED	2,100.00
09/09/2019	2991675 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES WHITLEY PARK	2,019.76
06/09/2019	2990961 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
13/09/2019	2999626 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 4,132.50
09/09/2019	2991676 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	2,188.00
09/09/2019	2992086 LEARNIN	IG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		AIREDALE ACADEMY TRUST	1,266.00
12/09/2019	2996780 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996781 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	3,875.00
12/09/2019	2996782 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996783 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,250.00
12/09/2019	2996784 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996785 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996786 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996787 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996788 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	3,875.00
12/09/2019	2996789 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996790 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996791 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,250.00
12/09/2019	2996792 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996793 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996794 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	3,875.00
12/09/2019	2996795 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,250.00
12/09/2019	2996796 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996797 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
12/09/2019	2996798 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	3,616.67
12/09/2019	2996799 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,250.00
12/09/2019	2996800 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996801 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996802 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996803 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996804 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
12/09/2019	2996805 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
13/09/2019	2998382 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	18,472.00
06/09/2019	2990962 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
13/09/2019	2999150 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
20/09/2019	3005860 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	8,497.60
27/09/2019	3012221 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
06/09/2019	2990718 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	17,318.40
06/09/2019	2990718 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	4,815.10
06/09/2019	2990718 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	578.10
		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	3,045.90
11/09/2019	2995503 LEARNIN	IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	1,680.76
02/09/2019	2981662 LEARNIN	IG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST BERNARDS CATHOLIC HIGH SCHOOL	633.00
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
13/09/2019	2999152 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
-,,		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		XP SCHOOL	5,000.00
09/09/2019	2991677 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORWOOD HOUSE	2,019.76
01/09/2019	2953484 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	300.40
10/00/2010	3002778 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	300.04
18/09/2019				ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION		

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	10,660.49
19/09/2019	3004023 F	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	1,205.29
06/09/2019	2990968 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
13/09/2019	2999156 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
20/09/2019	3005866 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
27/09/2019	3012227	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
06/09/2019	2990969 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
13/09/2019	2999157 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
20/09/2019	3005867 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
27/09/2019	3012228 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
13/09/2019	2999158 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.20
11/09/2019	2995504 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019	2995505 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,580.46
11/09/2019	2995506 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,769.00
09/09/2019	2991678 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKWOOD GRANGE	1,680.76
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEARNE GOLDTHORPE PRIMARY SCHOOL	1,266.00
05/09/2019	2987849 F	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	3,808.80
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,924.42
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,558.00
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	3,898.50
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	4,167.60
., ,		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	3,753.60
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
., ,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	1,300.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	GENERAL WATERIALS	REDACTED PERSONAL DATA	426.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
20/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	730.02
, ,		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	HOS STRATEGIC COMM & TRANSFORM		THORNBURY NURSING SERVICES	16,051.67
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56 451.56
			LEISURE	SERVICES			BYTEBACK	451.56 270.00
		ADULTS HEALTH & WELLBEING LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	GDM - LDP - PHASE 3 NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
						FOOD & DRINK CENEDAL		
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	665.25
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	772.50
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	541.15
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	795.95
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	761.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	430.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
		CORPORATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	6,897.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	350.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 565.81
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	969.94
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	528.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,127.36
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYBOROUGH	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYBOROUGH	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
20/09/2019	3005881 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70

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27/09/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		588.70
09/09/2019	2991680 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES BRIDLINGTON		8,617.60
27/09/2019	3011979 /	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM		CABINET OFFICE FINANCE		390.00
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA		358.04
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED		484.75
,,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DAWSONRENTALS VANS LIMITED		289.89
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED		312.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED		312.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		DAWSONRENTALS VANS LIMITED		356.32
		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION		15,031.93
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED		63,380.03
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD		936.17
		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		411.28 411.28
		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		411.28 411.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		411.28
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - FHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,038.22
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,038.22
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,038.22
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,038.22
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY ASSET MAINT REV	OTHER PROFESSIONAL SERVICES	XAIS ASSET MANAGEMENT LTD		20,000.00
-,,		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY ASSET MAINT REV	OTHER PROFESSIONAL SERVICES	XAIS ASSET MANAGEMENT LTD		3,000.00
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	O THERE HOLE SERVICES	ALISON ANN VICTORIA KITCHMAN		2,093.00
		CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS AND ENGAGEMENT		AUDIO VISUAL LIGHTING		550.00
03/09/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD		4,470.00
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS	O THERE HOLE SERVICES	CATPLANT QUARRY LTD		27,222.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA		600.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ESHCOL HOUSE NURSING HOME		2,637.36
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	ESIF - SCR LAUNCHPAD PH 2	PUBLICITY	IDENTITY MERCHANDISE LTD		330.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		778.34
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		778.34
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		778.34
30/09/2019	3013595 L	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA		778.34
06/09/2019	2990543 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	FLOOD DIVERT LTD		1,809.00
06/09/2019	2990991 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		550.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		550.00
20/09/2019	3005889 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		550.00
27/09/2019	3012251 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		550.00
03/09/2019	2983643 (CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED		291.95
03/09/2019	2983644 (CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED		6,291.02
03/09/2019	2983648 (CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED		4,171.57
03/09/2019	2983658 (CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED		1,776.23
		CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED		431.96
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		431.08
-,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		431.08
20/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	312.66
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	1,108.49
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		524.79
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,860.64
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	818.68
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,356.84
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		360.67
,,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		312.11
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		312.11
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		312.11
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	CHILD RECIDENTIAL CONTROL	REDACTED PERSONAL DATA		312.11
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP		11,702.30
,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	CTRACK LTD		6,247.50
12/09/2019	299/169 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	CTRACK LTD		308.10

Trans Date or	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/09/2019 2991	nber 91446 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	- 1.014.00
	27020 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADEPT CONCRETE CUTTING	900.00
11/09/2019 2995	95512 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
11/09/2019 2995	95513 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,354.68
04/09/2019 2985	35276 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WINGS EDUCATION LTD	2,532.00
,,	35641 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY NORTH		BREAKING BEATS LTD	4,000.00
	90808 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		FREIGHT TRANSPORT ASSOCIATION LTD	1,328.00
	32580 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	SERVICES	COMMUNITY SAFETY MANAGEMENT		KIWA CMT TESTING	790.00
	05898 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
	95086 REGENERATION & ENVIRONMENT	TRADING SERVICES	PRIVATE CONTRACTORS	GRAVEDIGGERS	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	8,340.00
	38104 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	SPECIALIST REPAIRS & MAINT	MYRIAD CEG LTD	2,726.00
	95250 CORPORATE RESOURCES 95514 LEARNING & OPPORTUNITIES C&YP	HUMAN RESOURCES LEARNING PROVISION	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH NURSERY PROVISION - 2 YR OLDS	MEDICAL SUPPLIES	P&A MEDICAL LTD REDACTED PERSONAL DATA	622.00 276.90
	95516 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUDDIES CHILDMINDERS	276.90
	21001 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
,,	99189 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
	05900 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
	12261 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,593.90
20/09/2019 3005	05901 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	3,016.00
06/09/2019 2991	91002 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	250.00
13/09/2019 2999	99190 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	250.00
20/09/2019 3005	05902 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	250.00
27/09/2019 3012	12262 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	250.00
	95517 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SARAH CARTWRIGHT	830.70
	95518 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	903.12
	91682 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BOWDEN LODGE	2,019.76
	25371 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	INDIRECT EMPLOYEE EXPENSES	AEB GRANT TUTORS		EDUCATION & TRAINING FOUNDATION	1,500.00
	33852 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	HEALTHWATCH DONCASTER		DONCASTER HEALTHWATCH CIC	54,090.00
., ,	05203 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER HEALTHWATCH CIC	2,500.00
	95519 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY	4,430.40
	95520 LEARNING & OPPORTUNITIES C&YP 95521 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY REDACTED PERSONAL DATA	8,410.31 553.80
	95522 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		REDACTED PERSONAL DATA	451.56
	1881 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS		AA SEWERCARE LIMITED	300.00
	21003 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
	99191 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
	05903 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
27/09/2019 3012	12263 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
06/09/2019 2991	1005 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
13/09/2019 2999	99193 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
20/09/2019 3005	05905 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
	12265 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
	91007 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
	99195 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
.,,	05907 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
	12267 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
	02818 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W PUBLIC MENTAL HEALTH		PURPLE MOON PROMOTIONAL PRODUCTS LTD	418.00
	91008 ADULTS HEALTH & WELLBEING 99196 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	265.80 265.80
	05908 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
	12268 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	265.80 265.80
	78395 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		GOOLE TRAINING	450.00
	21010 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
, ,	99198 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
	05910 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
	12270 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
	91012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
13/09/2019 2999	99200 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
20/09/2019 3005	05912 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
05/09/2019	2985627 L	EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		RMT FREEMAN COLLEGE	16,953.33
09/09/2019	2991683 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	2,019.76
01/09/2019	2976897 R	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		VIA EAST MIDLANDS LTD	1,680.00
20/09/2019	3005913 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	TALK TO MEDIA	400.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	TALK TO MEDIA	590.00
. , ,		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	TALK TO MEDIA	750.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	TALK TO MEDIA	1,375.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	TALK TO MEDIA	581.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	- 4	REDACTED PERSONAL DATA	662.00
. , ,		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	J WHITE & CO. (TDE) LIMITED	10,842.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	857.96
		CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,988.46
		CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,998.50
		CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	5,398.70
		CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	6,047.17
		CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,898.69
		CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,226.33
		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		EES SHOWHIRE	454.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50 486.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DECIDENTIAL	REDACTED PERSONAL DATA	
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWGARTH CARE HOME	7,285.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
		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	- 14,513.33 16,814.35
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,032.46
., ,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,032.46
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		FLEXIBLE EXERCISE	300.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	12,857.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,640.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	590.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	105,529.90
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,902.40
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	TREETOPS	3,090.68
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
20/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
11/09/2019	2995530 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90

	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	11/09/2019		OPPORTLINITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451 56
				SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		KINGFISHER PRIMARY ACADEMY	,
1,500/2013 200223 ADUST SHATTA & MULLERION ADUST SOCIAL SERVICES CIURTS SERDICATION COLUMN	06/09/2019	2991034 ADULTS HEAI	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
1,000/2013 200922 AOULS FALLY AN WILLISHON AOULS CAS SPECIALS SUPPORT AOULS COLOR SERVICE CIRRIST AOULS COLOR SERV	06/09/2019	2991034 ADULTS HEAD	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
	13/09/2019	2999221 ADULTS HEAD	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
	13/09/2019	2999221 ADULTS HEAD	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
2707/20/20 201224 AUUST SATTH AN WELLERMY ADULT SCORLA SEMPORT ADULT SCORLA SEMPORT CLERRY RESPONTED PROSONAL DATA 2002 2	20/09/2019	3005935 ADULTS HEAD	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
1799/1792 1901/259 2012/259									
13/09/2012 29/222 AQUITS HALTH'S WELLEBING AQUIT SOCIAL CERE & SUPPORT ADUIT SOCIAL CERE	, ,								
MANIFESTRATE MANI									
2399/223 2399/223 2401/5 1401/11 2 979/223 2401/5 24									
ADULT SOCIAL CARE & SUPPORT ADUL									
17/19/20/20 20/20/25 ADULTS HALTH & WILLIESMS ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL C									
17/19/20/20 20/20/20 29/20/	., ,								
17/99/2079 2001/03 RECEMBRATION & ENVIRONMENT WILLIBRING ADULT SOCIAL CARE & SUPPORT A							CALADD STIBSED EAD BEDLACE		
1,006/2019 29/2019 20/2019 2							•		•
3499/239 399223 ADUST SHEATH & WELLBIRMS ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE &							C/V ADD - SOBSEQ EXP REPEACE		,
20/09/2019 20/									
27/98/2019 2012-297 ADULTS HEALTH & WELLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLINTS RESDETITIAL - PHYSICAL REDARTED PERSONAL DATA 497.35 13/98/2019 2992-268 ADULTS HEALTH & WELLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPP									
	-,,								
31/9/2019 39992ZE ADUITS HEALTH & WELLEINN ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 497.35 27/9/2019 3012288 ADUITS HEALTH & WELLEINN ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 497.35 27/9/2019 393996 ADUITS HEALTH & WELLEINN ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 497.35 27/9/2019 393996 ADUITS HEALTH & WELLEINN ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS ADUIT SOCIAL SERVICES CLE									
27/98/2019 301,2298 ADUITS HEALTH & WELBEING 1878 AFE ACUITS PER SEQUENCES CLEINTS 18,998.996 ADUITS HEALTH & WELBEING 1878 AFE ACUITS PER SEQUENCES CLEINTS 18,998.996 ADUITS HEALTH & WELBEING 1878 AFE ACUITS PER SEQUENCES PER PER SEQUENCES PER SEQUENCES PER PER SEQUENCES PER SEQUENCES PER PER PER SEQUENCES PER PER PER SEQUENCES PER									
03/09/2019 03/	20/09/2019	3005939 ADULTS HEAI	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
03/09/2015 2883996 ADULTS HEALTH & WELLBEING DIRARIES & CUTURE EQUIPMENT/FURNITUE/MATERIALS MUSEUMS - CUSWORTH HALL EQUIPMENT-GENERAL NORTHWEST RADIO COMMUNICATIONS LTD 700.00 1/09/2015 2995531 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTIONS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 276.90 1/09/2015 2995531 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTIONS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 276.90 1/09/2015 2995531 LEARNING & OPPORTUNITIES C&PP ENABLING PROVISION PRIVATE CONTRACTIONS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 553.80 1/09/2015 2995536 LEARNING & OPPORTUNITIES C&PP ENABLING PROVISION PRIVATE CONTRACTIONS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 553.80 1/09/2015 2995536 LEARNING & OPPORTUNITIES C&PP ENABLING PROVISION PRIVATE CONTRACTIONS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 553.80 1/09/2015 2995536 LEARNING & OPPORTUNITIES C&PP SCHOOL ORGANISATION OTHER LAND & BUILDINGS BALANCE SHEET ERHERAL FUND C/V ADD - SUBSCIL EAP REPLACE PERFECT CIRCLE IV LTD 1.884.80 1/09/2015 2995538 LEARNING & OPPORTUNITIES C*P COLD ORGANISATION OTHER LAND & BUILDINGS BALANCE SHEET FERREAL FUND C/V ADD - SUBSCIL EAP REPLACE PERFECT CIRCLE IV LTD 1.884.80 1/09/2015 2995538 LEARNING & OPPORTUNITIES C*P COLD ORGANISATION OTHER LAND & SULLIDINGS BALANCE SHEET FERREAL FUND C/V ADD - SUBSCIL EAP REPLACE PERFECT CIRCLE IV LTD 1.884.80 1/09/2015 2995538 LEARNING & OPPORTUNITIES C*P COLD ORGANISATION PRIVATE CONTRACTIONS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 451.20 COLD ORGANISATION CO	27/09/2019	3012298 ADULTS HEAI	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
27/09/2015 2012/2016 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL	03/09/2019	2983996 ADULTS HEAD	LTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	EQUIPMENT-GENERAL	NORTHWEST RADIO COMMUNICATIONS LTD	2,856.00
11/09/2019 2995533 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 Yr O REDACTED PERSONAL DATA 903.12	03/09/2019	2983996 ADULTS HEAD	LTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	EQUIPMENT-GENERAL	NORTHWEST RADIO COMMUNICATIONS LTD	700.00
11/09/2019 2995536 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 593.80	27/09/2019	3012300 ADULTS HEAD	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
11/99/2019 2995/355 LEARNING & OPPORTUNITIES CXPY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 67-73.0	11/09/2019	2995533 LEARNING &	OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019 2978548 LEARNING & OPPORTUNITIES CYP 17/09/2019 2978648 LEARNING & OPPORTUNITIES CYP 27/09/2019 2978597 REGENERATION & ENVIRONMENT 27/09/2019 2078597 REGNERATION & ENVIRONMENT 27/09/2019 2078597 REGNERATION & ENVIRONMENT 27/09/2019 2078597 REGNERATION & ENVIRONMENT 27/09/2019 2078	11/09/2019	2995534 LEARNING &	OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	
01/09/2019 29786671 LEARNING & OPPORTUNITIES CYP SCHOOL ORGANISATION OTHER LAND & BUILDINGS BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EXP REPLACE PERFECT CIRCLE JV LTD 1,884.48 01/09/2019 2988697 REFERENTION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT COULC DWELLINGS BALANCE SHEET FIRST CONTRACTORS NURSERY PROVISION 2 YR OLD SUBSEQ EXP REPLACE PERFECT CIRCLE JV LTD 1,590.78 01/109/2019 2995338 LEARNING & OPPORTUNITIES C&YP LEARNING PROJECT COULC DWELLINGS BALANCE SHEET FIRST CONTRACTORS NURSERY PROVISION 2 YR OLD SUBSEQ EXP ENHANCE TOLENT SOLUTIONS LDT 5,590.78 01/109/2019 2995338 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION 2 YR OLD SUBSEQ EXP ENHANCE TOLENT SOLUTIONS LDT 4,51.50 06/09/2019 2991042 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 543.20 20/09/2019 30059934 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 543.20 20/09/2019 30136955 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS GROUND SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 543.20 30/09/2019 30136955 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS GROUND SERVICES STREET SCENE BOROUGHWIDE PLANNED GROUNDS MAINT DONCASTER & DISTRICT BOWLING ASSOCIATION 21,000.00 05/09/2019 2988105 CORPORATE RESOURCES HIGHWAYS OPS GROUNDS SERVICES SCHOOL MPROVEMENT HILL TO PACADEMY 250.00 05/09/2019 2988105 CORPORATE RESOURCES HUMAN RESOURCES INDIRECT EMPLOYEE EXPENSES OCCUPATIONAL HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL ADULT SHEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL ADULT SHEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 354.24 20/09/2019 3013701 CORPORATE RESOURCES HUMAN RESOURCES INDIRECT EMPLOYEE EXPENSES OCCUPATIONAL HEALTH & WEL									
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05/09/2019 298714 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS VOLUNTARY ASSOCIATIONS DIAL DISABLED ENABLED LIMITED 7,500.00 05/09/2019 2988105 CORPORATE RESOURCES HUMAN RESOURCES INDIRECT EMPLOYEE EXPENSES OCCUPATIONAL HEALTH AB COUNSELLING 360.00 30/09/2019 3013701 CORPORATE RESOURCES HUMAN RESOURCES INDIRECT EMPLOYEE EXPENSES OCCUPATIONAL HEALTH AB COUNSELLING 380.00 06/09/2019 2991047 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 20/09/2019 3005948 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 27/09/2019 3012308 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RES							I DAMNED GROONDS WAIN		
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13/09/2019 2999235 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 20/09/2019 3012308 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 27/09/2019 3012308 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 517.65									
13/09/2019 2999235 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 20/09/2019 3012308 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 27/09/2019 3012308 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 534.24 06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 517.65									
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06/09/2019 2991049 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 517.65	20/09/2019	3005948 ADULTS HEAL	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
	27/09/2019	3012308 ADULTS HEAD	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
13/00/2010 2000227 ADULTS HEALTH & WELLBEING ADULT SOCIAL CAPE & SLIDDORT ADULT SOCIAL SERVICES CLIENTS DESIDENTIAL - DHYSICAL PROSPECTATION DESCRIPTION DESCRIPTI	06/09/2019	2991049 ADULTS HEAD	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	517.65
	-,,			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	517.65
20/09/2019 3005950 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 517.65	20/09/2019	3005950 ADULTS HEAD	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	517.65
27/09/2019 3012310 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 517.65									
06/09/2019 2991050 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 950.00									
13/09/2019 2999238 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 950.00									
20/09/2019 3005951 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 950.00	., ,								
27/09/2019 3012311 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 950.00	27/09/2019	3012311 ADULTS HEAI	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/09/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
11/09/2019	2995539 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUSY BEEVER CHILDCARE	553.80
09/09/2019	2991686 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
,,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,355.52
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,967.39
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL NURSING	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	2,019.76 2,019.76
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	2,019.76 2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MIENTAL REALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	3,029.64
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
,,		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	NORTHFIELD CARE CENTRE	2,243.36
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,243.36
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	432.81
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
27/09/2019	3012315 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,018.20
27/09/2019	3012315 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,437.46
06/09/2019	2991056 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
13/09/2019	2999244 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
20/09/2019	3005957 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
27/09/2019	3012318 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
20/09/2019	3005959 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	INITIAL TEACHER TRAINING		OUTSET TEACHER EDUCATION	1,470.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	5,814.90
, ,		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	7,224.96
		EARNING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	2 YEAR OLD PROJECTS		FLEDGLINGS DAY NURSERY	600.00
		EARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		FLEDGLINGS DAY NURSERY	284.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		FLEDGLINGS DAY NURSERY	852.00
, ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	11,737.16
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	334.97 334.97
		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	334.97
., ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.97
		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		CARPET KING OF DONCASTER	378.00
		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		CARPET KING OF DONCASTER	550.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	12.232.06
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	15,537.68
19/09/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	8,238.50
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	5,032.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	15,537.68
20/09/2019	3005964 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
06/09/2019	2991065 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
06/09/2019	2991065 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
13/09/2019	2999252 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
20/09/2019	3005967 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/09/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
27/09/2019	3012326 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
27/09/2019	3012326 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
06/09/2019	2991067 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
13/09/2019	2999254 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
20/09/2019	3005969 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
27/09/2019	3012328 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
12/09/2019	2997059 C	ORPORATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - LEADERSHIP & MANAGEMENT		FLUENT COACHING LIMITED	1,000.00
26/09/2019	3009803 C	ORPORATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - LEADERSHIP & MANAGEMENT		FLUENT COACHING LIMITED	1,000.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
-,, -		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	SPRINGVALE FOODS LTD	252.96
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
-,, -		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CONISTON HOUSE	2,394.24
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENSINGTON HALL	2,307.72
,,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	250.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		EARNING & OPPORTUNITIES C&YP EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION VIRTUAL SCHOOL	PRIVATE CONTRACTORS OTHER LOCAL AUTHORITIES	NURSERY PROVISION - 3 & 4 YR O PUPIL PREMIUM - LAC		REDACTED PERSONAL DATA WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	841.03 633.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		EGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	UNIVERSAL SEALANTS (UK) LTD	451.56 816.80
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT	C/V ADD - SUBSEQ EXP REPLACE	TRISCAN SYSTEMS LIMITED	657.76
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		STADIUM STARS DAY NURSERY	830.70
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	3,386.70
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	852.60
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	852.60
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	852.60
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	852.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
27/09/2019	3012344 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
06/09/2019	2991083 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
13/09/2019	2999270 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
20/09/2019	3005985 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
27/09/2019	3012345 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
06/09/2019	2991084 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
13/09/2019	2999271 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
20/09/2019	3005986 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
27/09/2019	3012346 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.24
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
06/09/2019	2991091 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07

Trans Date on	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/09/2019 2999	nber 9278 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
	5993 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
	2353 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
06/09/2019 2991	1092 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
13/09/2019 2999	9279 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
20/09/2019 3005	5994 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
27/09/2019 3012	2354 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
06/09/2019 2991	1093 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
	9280 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
	5995 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
27/09/2019 3012	2355 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
	1095 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
	9282 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
	5997 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
	2357 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
	5549 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
	1098 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	9285 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	6000 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	2360 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
, ,	1099 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	2,170.00
	9286 ADULTS HEALTH & WELLBEING 6001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	2,170.00 2,170.00
	2361 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	2,170.00
	5219 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,079.67
	1100 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	9287 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	6002 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	2362 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
, ,	1102 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
	9289 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
	6004 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
27/09/2019 3012	2364 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
06/09/2019 2991	1103 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
13/09/2019 2999	9290 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
20/09/2019 3006	6005 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
27/09/2019 3012	2365 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
06/09/2019 2991	1105 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
13/09/2019 2999	9292 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
20/09/2019 3006	6007 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
27/09/2019 3012	2367 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
	1106 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	431.20
	9293 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	431.20
	6008 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	431.20
, ,	2368 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	431.20
	1108 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
	9295 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
	6010 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
	2370 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	357.83
	1109 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	364.90
	9296 ADULTS HEALTH & WELLBEING 2371 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	364.90 364.90
	1690 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA DUNOLLIE NURSING HOME	2.060.44
,,	1112 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,060.44 875.00
	9299 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
	6014 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00 875.00
	2374 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
	1113 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
,,	9300 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
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Date	ransacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
	Number 3006015 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-	12,499.77
	3006015 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		15,716.00
27/09/2019 3	3012375 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		909.19
	2982548 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD		929.09
	2995550 LEARNING & OPPORTUNITIES C&YF		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		553.80
, ,	2995552 LEARNING & OPPORTUNITIES C&YF		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		677.34
	2995553 LEARNING & OPPORTUNITIES C&YP 2995554 LEARNING & OPPORTUNITIES C&YP		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD A & J CHILDCARE LTD		6,085.80 3,640.70
	3012024 LEARNING & OPPORTUNITIES C&YP		INDIRECT EMPLOYEE EXPENSES	MUSIC SERVICE & HUB		BARNSLEY CIVIC ENTERPRISE LTD		337.50
	2991691 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SOLDEN HILL HOUSE LTD		4,280.52
,,	3002821 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	LOCKWOOD LANDSCAPES LTD		1,172.50
20/09/2019 3	3005510 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	INDIRECT EMPLOYEE EXPENSES	SA PERSONAL ASSETS TEAM		SOCIAL WELFARE TRAINING LTD		1,453.50
03/09/2019 2	2983746 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,629.26
	2983746 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	1,629.26
	2983746 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,588.20
	2970505 LEARNING & OPPORTUNITIES C&YF		MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		264.00
	2970505 LEARNING & OPPORTUNITIES C&YP 2976909 LEARNING & OPPORTUNITIES C&YP		MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA		264.00 888.00
	2976912 LEARNING & OPPORTUNITIES C&YP		MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		288.00
	2976912 LEARNING & OPPORTUNITIES C&YP		MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		288.00
	2983623 LEARNING & OPPORTUNITIES C&YE		MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		264.00
, ,	2983623 LEARNING & OPPORTUNITIES C&YP		MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		264.00
03/09/2019 2	2983626 LEARNING & OPPORTUNITIES C&YF	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		288.00
03/09/2019 2	2983627 LEARNING & OPPORTUNITIES C&YF	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		288.00
	2983780 LEARNING & OPPORTUNITIES C&YP		MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		888.00
	2991119 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		381.50
	2999306 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		381.50
	3012381 ADULTS HEALTH & WELLBEING 3012381 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	-	763.00 2,046.00
	2990603 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD		7,343.76
	2990604 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD		7,343.76
	2985597 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAXI HEATING UK LIMITED		1,155.20
09/09/2019 2	2991692 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BLYTH COUNTRY HOUSE CARE HOME		2,000.00
09/09/2019 2	2991692 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	BLYTH COUNTRY HOUSE CARE HOME		2,019.76
	3007336 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	NEW HORIZONS		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL		828.74
	3007336 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	VOLUNTARY COMMUNITY SUPP FUND		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL		560.00
,,	3013702 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	RENTS	AD ECONOMY & DEVELOPMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL		352.00
	3013702 REGENERATION & ENVIRONMENT 2992108 LEARNING & OPPORTUNITIES C&YP	ASSISTANT DIRECTOR DEVELOPMENT VIRTUAL SCHOOL	RENTS	AD ECONOMY & DEVELOPMENT PUPIL PREMIUM - LAC		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL WELLSPRING ACADEMY TRUST	-	352.00 633.00
	3004004 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER LOCAL AUTHORITIES EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	PROWELD WELDING SUPPLIES LTD		1,610.00
	2991123 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	EQUITMENT-GENERAL	REDACTED PERSONAL DATA		355.25
, ,	2999310 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		355.25
	3006024 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		355.25
27/09/2019 3	3012385 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		355.25
01/09/2019 2	2964717 LEARNING & OPPORTUNITIES C&YF	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE		JOHN S DOWSE		2,750.00
	2982567 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	JOHN S DOWSE		450.00
	2991124 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		552.67
	2999311 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		552.67 552.67
	3006025 ADULTS HEALTH & WELLBEING 3012386 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		552.67 552.67
	2990610 LEARNING & OPPORTUNITIES C&YF		SERVICES	BEHAVIOUR SERVICE		FORTIS THERAPY & TRAINING LTD		450.00
	2982288 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		329.59
	2982295 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		264.03
02/09/2019 2	2982298 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		262.25
	2982299 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		256.94
	2982311 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS		774.36
	2993160 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS		401.65
., ,	2993198 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		272.89
10/09/2019 2	2993218 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		334.91

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10/09/2019 29932	ber 3229 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		653.86
	209 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS		653.86
16/09/2019 30000	022 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		283.52
16/09/2019 30000	0046 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		288.84
16/09/2019 30000	053 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS		322.51
23/09/2019 30066	600 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS		496.16
23/09/2019 30066	6605 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS		335.50
	107 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTHFIELD PRIMARY SCHOOL		633.00
	707 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	2,588.43
	.693 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SYCAMORE HOUSE		1,865.16
	127 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		459.20
	314 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		459.20
	6028 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		459.20 2,473.60
	5028 ADULTS HEALTH & WELLBEING 1389 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		2,473.60 459.20
	.663 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST WILFRIDS CATHOLIC HIGH SCHOOL		633.00
	6684 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	ASSEMBLY STUDIOS LTD		600.00
	391 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	1 Obliciti	REDACTED PERSONAL DATA		1,033.20
	131 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		2,043.01
	131 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		794.51
	318 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		2,043.01
13/09/2019 29993	318 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		794.51
20/09/2019 30060	032 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		2,043.01
20/09/2019 30060	032 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		794.51
27/09/2019 30123	394 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		2,043.01
27/09/2019 30123	394 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		794.51
06/09/2019 29911	132 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
	319 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
	6033 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
	395 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
	.694 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WENTWOOD COURT		10,648.40
	.695 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	KATHRYN COURT		2,025.00
	858 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	ONGO HOMES LTD		2,515.00
	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		590.00
	3221 REGENERATION & ENVIRONMENT 3221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-	590.00 330.00
	3221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		260.00
. , ,	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		960.00
	2221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	_	960.00
	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		605.00
	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		355.00
	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		720.00
	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	720.00
	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		450.00
04/09/2019 29852	221 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		270.00
19/09/2019 30039	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		390.00
19/09/2019 30039	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	390.00
19/09/2019 30039	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		385.00
19/09/2019 30039	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	385.00
19/09/2019 30039	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		255.00
	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		300.00
	979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	300.00
.,,	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		640.00
	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	640.00
	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		345.00
	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		295.00
	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		450.00
.,,	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	450.00
19/09/2019 30039	980 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		520.00

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19/09/2019	Humber	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	520.00
19/09/2019	3003980 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		265.00
19/09/2019	3003980 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		255.00
19/09/2019	3003980 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		630.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	630.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00
.,,		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	-	350.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		570.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	570.00
.,,		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		255.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		450.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	450.00
.,,		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		280.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	280.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		FUELMATE LTD		392.89
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL STATE OF A PARAMAGE PAGE		FUELMATE LTD		332.30
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		2,447.35
., ,		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,404.97
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		357.70
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA		357.70
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		357.70 357.70
		DULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS					
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		553.80 749.00
		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		749.00 749.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		664.56
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
-,,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	_	385.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
., ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		276.90
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		3,117.60
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		23,540.50
05/09/2019	2988088 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		23,598.00
05/09/2019	2988089 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		3,094.50
11/09/2019	2995186 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		3,094.50
18/09/2019	3002603 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		23,713.00
06/09/2019	2991144 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		789.90
13/09/2019	2999331 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		789.90
20/09/2019	3006046 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		789.90
27/09/2019	3012406 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		789.90
06/09/2019	2991145 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,989.40
13/09/2019	2999332 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,989.40
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,989.40
27/09/2019	3012407 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,989.40
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		284.20
., ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		284.20
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		284.20
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		284.20
09/09/2019	2991696 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	OSMAN HOUSE		3,544.16

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Number 09/09/2019 2992251 R	EGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	PWLC PROJECTS LLP	19,359.69
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	O THE REPORT OF ESSIONAL SERVICES	REDACTED PERSONAL DATA	863.51
13/09/2019 2999336 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
20/09/2019 3006051 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
27/09/2019 3012411 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
09/09/2019 2991697 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LOUND HALL	2,019.76
18/09/2019 3002884 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	741.00
18/09/2019 3002886 LE	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	877.50
	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	662.00
.,,	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	840.00
, ,	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	374.00
	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION LTD	255.00
	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	668.00
	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	800.00
	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	528.85 528.85
	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	528.85 528.85
	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	528.85 528.85
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
, ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS 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	459.20
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 3,739.20
	EARNING & OPPORTUNITIES C&YP	EARLY YEARS	INDIRECT EMPLOYEE EXPENSES	EARLY YEARS PROJECT		EARLY YEARS FUNDAMENTALS LTD	500.00
	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		KREATIVE BUNTING LIMITED	376.00
	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HOUSE OF ST MARTIN CARE HOME	2,019.76
01/09/2019 2980557 C		ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	300.00
02/09/2019 2981583 C	ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	2,700.00
04/09/2019 2985259 C	ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	276.42
05/09/2019 2987731 E	CONOMY & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	TOTAL COMPUTER NETWORKS LIMITED	441.20
06/09/2019 2990521 C	CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	468.00
09/09/2019 2992029 C	ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	380.00
10/09/2019 2992982 C	ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	3,300.00
10/09/2019 2992982 C	ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	4,500.00
10/09/2019 2992983 C	ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	1,340.00
19/09/2019 3004025 C		ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	252.00
	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	ACUMEN WASTE SERVICES LTD	6,438.08
	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,025.23
.,,	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	292.67
	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		PASKALS DAY NURSERY LTD	1,661.40
	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		PASKALS DAY NURSERY LTD	4,560.76
	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	- 1,050.00 2.310.00
,,	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES WATER SERVICES	ARTS - CAST THEATRE		CASTLE WATER LTD	2,310.00 488.84
	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES SERVICES	UCI 2019		ACTIVE FUSION	340.00
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	950.88
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	6,068.64
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DERWENT CARE HOME	2,296.00
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		ST JOHN EVANGELIST CHURCH	9,326.00
	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
	EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	388.70
	EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	410.80
13/09/2019 2998274 R	EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	368.70

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 11/09/2019 2995564 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451,56
	ULTS HEALTH & WELLBEING	LEISURE	SERVICES	GDM - LDP - PHASE 3		MANNA COMMUNITY CIC	295.00
11/09/2019 2995566 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,107.60
06/09/2019 2990504 REG	GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ENGIE REGENERATION LTD	322.36
06/09/2019 2990505 REG	GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	32,685.43
26/09/2019 3009841 REG	GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	39,459.07
06/09/2019 2991163 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
, ,	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
	ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96 356.96
	ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	356.96 356.96
	ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	MUSEUMS - CHEQUER ROAD		PPL PRS LTD	279.89
	ULTS HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	AMAURY SPORT ORGANISATION	100,000.00
	ULTS HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	AMAURY SPORT ORGANISATION	100,000.00
	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	EQUI MENT GENERAL	REDACTED PERSONAL DATA	598.85
26/09/2019 3009913 CO		PPPR PART POLICY PERF RESEARCH	COMMUNICATIONS AND COMPUTING	STRATEGY AND PERFORMANCE	SOFTWARE LICENCES/MAINTENANCE	IDEAGEN GAEL LIMITED	11,714.42
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	,	REDACTED PERSONAL DATA	716.30
09/09/2019 2991701 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	VALLEY PARK CARE HOME	1,943.48
09/09/2019 2992104 LEA	ARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NEWBOLD C OF E PRIMARY SCHOOL	633.00
06/09/2019 2991171 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
13/09/2019 2999357 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
20/09/2019 3006070 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
	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
,,	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THE GABLES	2,019.76
	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,019.76
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
	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	304.00 304.00
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		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	15,014.20
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	656.00
,,	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,098.80
	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		TAILORED HIGHWAY SUPPORT LTD	900.00
	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		TAILORED HIGHWAY SUPPORT LTD	300.00
18/09/2019 3002881 LEA	ARNING & OPPORTUNITIES C&YP	INCLUSION	CONTRACT HIRE/ LEASES	BEHAVIOUR SERVICE		SM TRAVEL YORKSHIRE LTD	866.70
19/09/2019 3004216 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,083.00
19/09/2019 3004220 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	295.80
19/09/2019 3004221 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	1,033.60
., ,	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	380.00
20/09/2019 3005218 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	310.80
	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	331.14
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG	DUDUCTTV	REDACTED PERSONAL DATA	400.00
	GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES SERVICES	INVEST IN DONCASTER - CORE INVEST IN DONCASTER - CORE	PUBLICITY	BE MORE SOCIAL LTD	450.00 450.00
., ,	GENERATION & ENVIRONMENT	BUSINESS DONCASTER PROPERTY SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	PUBLICITY MATERIALS - BUILDING SERVICES	BE MORE SOCIAL LTD I & A BUILDING SERVICES	450.00 620.00
	GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	- 620.00
	GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	570.00
	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	600.00
	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	22,139.99
,,	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	DOILDING SERVICES	REDACTED PERSONAL DATA	450.00
1,11,111 300001 AD							.55.50

Date	ransacti on Directo	orate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	<mark>lumber</mark> 2991183 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
	2991183 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
13/09/2019 29	2999369 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
13/09/2019 29	2999369 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
20/09/2019 30	3006083 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
20/09/2019 30	3006083 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
27/09/2019 30	3012444 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
27/09/2019 30	3012444 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
	2991185 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
	2999371 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
	3005502 ECONOMY & ENVIRON		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	FACIL MGMT ADDITIONAL SERVICES	PLANNED REPAIRS & MAINT	ASPECT FIRE	588.00
	2991190 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
, ,	2999376 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
, ,	3006089 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
, ,	3012450 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
	3012453 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
, ,	2991196 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00 2,500.00
, ,	3005202 CORPORATE RESOURC 3012873 ADULTS HEALTH & WE		PPPR PART POLICY PERF RESEARCH ADULT SOCIAL CARE & SUPPORT	GRANTS AND SUBSCRIPTIONS SERVICES	VOLUNTARY COMMUNITY SUPP FUND CLS COMMUNITY LEAD SUPPORT		DONCASTER ALCOHOL SERVICES DONCASTER ALCOHOL SERVICES	2,500.00 6,515.50
	2991703 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HOLLY COURT CARE HOME	2,157.80
, ,	2991703 ADOLTS HEALTH & WE		WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	SABER ASSET MANAGEMENT LTD	2,157.80 8,843.77
, ,	2991197 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	1,834.50
, ,	2991197 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
, ,	2999382 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
, ,	2999382 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
, ,	3006095 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
	3006095 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
	3012457 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
	3012457 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
06/09/2019 29	2991198 ADULTS HEALTH & WE	ELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
13/09/2019 29	2999383 ADULTS HEALTH & WE	ELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
20/09/2019 30	3006096 ADULTS HEALTH & WE	ELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
27/09/2019 30	3012458 ADULTS HEALTH & WE	ELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
09/09/2019 29	2991974 LEARNING & OPPORTI	UNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	5,820.00
	2991704 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	5,928.36
09/09/2019 29	2991704 ADULTS HEALTH & WE	ELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LTD	12,781.36
09/09/2019 29	2991704 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	9,011.12
, ,	3006098 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
	2982555 REGENERATION & ENV		BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	REDACTED PERSONAL DATA	300.00
, ,	3007286 REGENERATION & ENV		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & R INSULATION SERVICES LTD	2,097.61
. , ,	2982498 REGENERATION & ENV		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	484.00
, ,	2982499 REGENERATION & ENV		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	484.00
	2991204 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
	2999389 ADULTS HEALTH & WE 3006102 ADULTS HEALTH & WE		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	419.04 419.04
., ,	3012463 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	419.04 419.04
	2971660 REGENERATION & EN		TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	SWANNAIR LIMITED	945.90
, ,	2995570 LEARNING & OPPORTI		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	PHOTOCOPT&PRINTING-GENERAL	REDACTED PERSONAL DATA	489.19
	2991212 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
, ,	2999396 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
	3006109 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
	3012470 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
	2991213 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
, ,	2999397 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
	3006110 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
	3012471 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
	2996816 REGENERATION & ENV		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	663.60
12/09/2019 25	2996818 REGENERATION & ENV	VIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	632.50
12/09/2019 2	2996820 REGENERATION & ENV	VIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	493.10

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	2,557.40
09/09/2019	2992109 L	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ORDSALL PRIMARY SCHOOL	633.00
09/09/2019	2992103 L	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MABLETHORPE PRIMARY ACADEMY	1,033.00
09/09/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	MIDLAND INDUSTRIAL FLOORING LTD	45,729.25
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RYKNELD PRIMARY SCHOOL	633.00
, ,		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RYKNELD PRIMARY SCHOOL	633.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDERLEA CARE HOME	1,873.20
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DECIDENTIAL	RED KITE LEARNING TRUST	633.00 2,019.76
		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	SKELLOW HALL SKELLOW HALL	2,019.76 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/09/2019	2991706 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
09/09/2019	2991706 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/09/2019	2991706 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SKELLOW HALL	2,308.30
09/09/2019	2991706 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	SKELLOW HALL SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INIENTAL HEALTH	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
13/09/2019	2999406 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
20/09/2019	3006119 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
02/09/2019	2982529 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		LONDON NORTH EASTERN RAILWAYS LIMITED	161,162.71
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
. , ,		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	1,220.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	TRAINING TRAINING		EMMS & SONS LTD EMMS & SONS LTD	535.00 535.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT	GENERAL EMPLOYEE EXPENSES	DRIVER CHECK LIMITED	300.00
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	LIBRARY MANAGEMENT	GENERAL EWIF LOTEL EXPENSES	REDMAN PARTNERSHIP LLP	826.50
., ,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HIAB	472.97
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	HIAB	459.50
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HIAB	486.20
20/09/2019	3006344 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 567.36
09/09/2019	2991707 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE POPLARS	1,942.28
11/09/2019	2995572 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT		MIKE STUBBS ART	13,368.60
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT		MIKE STUBBS ART	13,368.60
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
13/09/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	293.04
, ,		ADULTS HEALTH & WELLBEING EARNING & OPPORTUNITIES C&YP	ADULT SC & SPECIALIST SUPPORT VIRTUAL SCHOOL	ADULT SOCIAL SERVICES CLIENTS OTHER LOCAL AUTHORITIES	RESIDENTIAL - LEARNING DIS PUPIL PREMIUM - LAC		REDACTED PERSONAL DATA REDBRIDGE GROVE PRIMARY SCHOOL	293.04 633.00
		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 ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	DR ANDERSON LODGE DR ANDERSON LODGE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	3,462.45
,,20						-		2, .22.13

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/09/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	-	1,281.92
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE		2,243.36
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,019.76
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,243.36
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	DR ANDERSON LODGE		3,029.64
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE		1,262.48
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,243.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	-	2,083.12
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
09/09/2019	2991708 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DR ANDERSON LODGE		288.54
,,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,243.36
,,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DR ANDERSON LODGE		1,082.01
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,243.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,243.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	NURSING-RESPITE	DR ANDERSON LODGE		335.25
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE		2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		2,243.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE		4,326.48
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,064.30
., ,		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA		1,064.30
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA		1,064.30
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,064.30
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-	1,652.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		697.00
		ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		3,276.00 648.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		672.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		508.00
. , ,		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		2,800.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		900.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		1,650.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA		432.00
. , ,		ARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HIGH GREAVE INFANT SCHOOL		633.00
		ARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		KIRKCUDBRIGHT PRIMARY SCHOOL		633.00
		GENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DEMEX LIMITED		27,395.84
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	C/V ADD SODDEQ EXI NEI EACE	REDACTED PERSONAL DATA		457.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		457.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA		265.80
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		345.10
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		355.25
, ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		454.82
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		377.54
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		269.49
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		532.88
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		421.91
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		421.91

Miles Mile	Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MORPHIST MORPH M		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
Marging Miles Mi	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
\$1,000,000 \$1,000	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
MARKES M	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
MONITORNES MONITORNES MO	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
MONITOR MONI	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
			ADULT SOCIAL CARE & SUPPORT				REDACTED PERSONAL DATA	
MONIPORT								
0,005/07/07 39717-74 ADUIT SHEAT NE WILLIESTING ADUIT SCOLAL SERVICES CILIENT ADUIT SC								
6009/2019 2991242 AUUST SERLATH SEWELLERING ADUST SOCIAL CERE & SUPPORT ADUST SOCIAL CER								
COMPATION 201242 ADULTS HEALTH SEWILLERING ADULT SC. WIRL SATERLISERING ADULT SC. WIRL SATERLISERING ADULT SC. WIRL SATERLISERING ADULT SC. WIRL SATERLISERING ADULT SC. WIRL SC.								
COMPATION PROJECT PRESONAL DATA CARBON CONTROL SERVICE CLIENT RESONAL PARTICLE REDACTION PRESONAL DATA CARBON CONTROL PRESONAL DATA CARBON CONTRO								
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0,000/2003 2991242 ADULTS PERLATIN A WELLIBRING ADULT SCOLAC CARE & SUPPORT ADULT SCOLAC SERVES CLIPTS RESORTHAL. PRISECAL REDACTED PERSONAL DATA 7.00.000/2013 2991242 ADULTS PERLATIN A WELLIBRING ADULT SCOLAC CARE & SUPPORT ADULT SCOLAC SERVES CLIPTS RESORTHAL. PRISECAL REDACTED PERSONAL DATA 7.00.000/2013 2991242 ADULTS PERLATIN A WELLIBRING ADULT SCOLAC CARE & SUPPORT ADULT SCOLAC CARE &								
0,000/2012 2921.24 20115 HALTH R WILLERING ADULT SCAL CARE & SUPPORT ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,00.1.79 0,000/2012 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.3.00 0,000/2012 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.3.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.2.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.2.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.2.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.2.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 1,70.2.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 2,70.3.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 2,70.3.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 2,70.3.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 2,70.3.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 2,70.3.00 0,000/2013 2921.24 20115 HALTH R WILLERING ADULT SCAL SERVICES LIEMTS RESIDENTIAL - PRINTICAL REDACTED PESSONAL DATA 2,70.2.00 0,000/2013 2921.24 20115 HALTH R WILLE								
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\$6/09/2019 291242 ADUITS HEATITH & WFELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RSIDENTIAL - PHYSICAL REDACTED PRISONAL DATA 3.10.06 \$6/09/2019 291242 ADUITS HEATITH & WFELLBEING ADUIT SCHAL KERFIGURADING ADU								
\$6/09/2019 291242 ADULTS HEALTH & WELLBEING ADULT SCHAL CARE & SUPPORT ADULT SCHAL SERVICES CLIENTS RESIDENTIAL - HEMITAL— REDACTED PRESONAL DATA 32.40 66/09/2019 291242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SCCAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 32.95 66/09/2019 291242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SCCAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 27.93 6 66/09/2019 291242 ADULTS HEALTH & WELLBEING ADULT SC & SEPCIALIST SUPPORT ADULT SCCAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 2.37 0								
6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCC. AN ER SAFEGUARDING ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 3,050,00 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCC. AL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 273.66 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 2,73.76 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,39.76 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,50.88 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,50.88 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,50.88 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,52.67 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,68.29 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,68.29 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADUIT SCCLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,66.05 6/69/2019 291242 ADUITS HEALTH & WELLBEING ADUIT SCCLAL CARE & SUPPORT ADU								
6/69/2019 2931242 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3,237.09								
06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,2,37/09 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SU								
6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 52.67 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25.47 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 361.48 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 361.48 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 26.67.29 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 26.67.29 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 39.92 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 39.92 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 39.00 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3.618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3.618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3.618.72	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,397.09
66/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 254.70 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 361.48 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,673.92 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RE	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
66/99/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 36.48 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,682.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,692.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 3,692.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,680.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,680.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 2,680.94 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 4,005.75 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
0-0/9/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,824.84 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,827.44 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,827.44 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 365.05 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 357.99 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4 3,610.40 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DAT	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
06/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA2,682.9406/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA297.66.0506/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA393.9206/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA393.9206/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA357.9006/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA2,640.4006/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA389.0806/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA4.00.5306/09/20192991242ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONA	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
06/09/20192991242 ADULTS HEALTH & WELLBEING 06/09/2019ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS 	06/09/2019 2991242 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
06/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA266.0506/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA357.9906/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA310.4006/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA-2,640.4006/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA-2,640.4006/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA-3,618.7206/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA-2,57.0006/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA-4,005.7506/09/20192991242 ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA-4,005.7506/09/20192991242 ADULTS HEALTH &	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,682.94
991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 357.99 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 357.99 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 2,604.00 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 2,604.00 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 389.00 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 3,618.72 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 2,604.00 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 4,005.70 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA . 4,005.70 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA . 4,005.70 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA . 434.56 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA . 434.56 60/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DI	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 357.99 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 310.00 6/6/9/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,640.40 6/6/9/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 389.00 6/6/9/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3,618.72 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,57.00 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,57.00 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,05.75 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,05.75 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,05.75 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,05.75 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,05.75 6/6/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,05.	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,640,40 and 2,640,40 and 2,640,40 and 2,640,40 and 3,640,40 and 3,440,40 and 3,440,40 and 3,440,40 and 3,440,40 and 3,440,40 an	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 389.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 389.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 36,581.75 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 257.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 257.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 257.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 40,05.75 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 40,05.75 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 410.63 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 410.63 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 410.63 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 410.63 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 450.69/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 ADULT SO	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3,618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3,618.72 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,005.75 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,005.75 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 4,005.75 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 1,392.96 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 06/09/2019 2991242 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56	06/09/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
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	U6/U9/2019 2991242 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 06/09/2019 2991242 ADU	ITS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.04
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.00
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	295.20
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	377.93
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	336.00
06/09/2019 2991242 ADU 06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.84 - 2,012.23
06/09/2019 2991242 ADU 06/09/2019 2991242 ADU		ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 2,012.23 255.00
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	262.40
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,734.10
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.84
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	672.40
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.61
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	286.00
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.13
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.90
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	518.00
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
06/09/2019 2991242 ADU 06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	533.00 1,548.75
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	405.90
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.00
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	278.64
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,699.67
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	1,186.50
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,048.90
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	6,494.15
06/09/2019 2991242 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,000.00
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,820.21
06/09/2019 2991242 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
06/09/2019 2991242 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,810.30
06/09/2019 2991242 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,480.50
06/09/2019 2991242 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,480.50 900.00
06/09/2019 2991242 ADU 13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	457.00
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
13/09/2019 2999426 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
13/09/2019 2999426 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
13/09/2019 2999426 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
13/09/2019 2999426 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
13/09/2019 2999426 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
13/09/2019 2999426 ADU 13/09/2019 2999426 ADU		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	340.00
13/09/2019 2999426 ADU 13/09/2019 2999426 ADU		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	323.00 253.75
13/03/2013 2333420 ADU	ELS HEALTH & WELLBEING	ADOLI SOCIAL CARE & SUFFORT	ADDET SOCIAL SERVICES CLIENTS	RESIDEITINE - FITTSICAL		REDACTED FERSONAL DATA	233.73

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
, ,	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	730.33 487.76
-,,	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	487.76 262.40
, ,	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INTENTAL HEALTH RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INTENTAL HEALTH RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
13/09/2019 2999426 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.72
.,,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.04
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL FEARNING DIS		REDACTED PERSONAL DATA	574.00
	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	255.00
.,,	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.35 295.20
, ,	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	295.20 377.93
, ,	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	336.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	280.84
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	255.00
.,,	DULTS HEALTH & WELLBEING	ADULT SC - IMA & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INTENTAL HEALTH RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
13/03/2013 Z333420 A	DOLIS HEALING WELLBEING	ADOLI 30 & SECIALIST SUFFORT	ADOLI GOCIAL SERVICES CLIENTS	WESIDERLINE - FEVRINING DIS		REDACTED FERSONAL DATA	202.40

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1.734.10
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.84
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	672.40
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.61
13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	286.00
13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.13
13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.90
13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	518.00
13/09/2019 2999426 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.00
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,548.75
-,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	405.90
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.00
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	278.64
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 269.99
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	598.14
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	395.50
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	499.55
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	438.70
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	635.05
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.00
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,037.96
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	967.54
, ,	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	3,240.69 457.00
	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	457.00 457.00
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INEWORY & COG		REDACTED PERSONAL DATA	345.10
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,523.54
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
20/09/2019 3006138 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70

Montage Mont	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	20/09/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
ADDITION SECURITY				ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
MODITION	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
MODIFIED	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
MODIFICATION MODI	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
MODIFIED	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
SAMPLE S	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
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20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 679.45 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 679.45 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 679.45 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3678.40 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 389.92 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 399.92 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 399.92 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300/09/2019 3006138 AD	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	255.00
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 679.45 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 345.84 345.84 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 457.84 345.84 34	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	262.40
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 345.84 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 345.84 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 361.20 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 263.90 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 263.90 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 526.48 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 526.48 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 526.48 20/09/2019 3006138 ADULTS HEALTH & WELLBEING	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,734.10
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 345.84 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 672.40 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 286.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.20 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 541.20 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 320.00 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 26/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 286.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 514.20 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICA	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 36.90 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 20/09/2019 3006138	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.84
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 393.92 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 263.90 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 300.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00 20/09/2019 3006138	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	672.40
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 541.20 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 563.90 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 (20/09/2019) 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 350.13 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 263.90 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 563.90 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 280.10 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 280.10 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 280.10 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 380.00 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PER									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 263.90 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 518.00 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 286.16 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 524.80 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 286.16 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 286.16 20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 533.00									
20/09/2019 3006138 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 1,548.75									
	20/09/2019	3006138 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,548.75

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 20/09/2019 3006138 ADU	ITS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	405.90
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.00
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	278.64
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	598.14
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	395.50
20/09/2019 3006138 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	499.55
20/09/2019 3006138 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	438.70
20/09/2019 3006138 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	635.05
20/09/2019 3006138 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	792.54
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,859.71
20/09/2019 3006138 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,120.34
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,826.37
20/09/2019 3006138 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	82,288.49
20/09/2019 3006138 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	626.40
20/09/2019 3006138 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	288.38
20/09/2019 3006138 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	288.39
20/09/2019 3006138 ADU		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,391.94 1,391.94
20/09/2019 3006138 ADU 20/09/2019 3006138 ADU		ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,391.94 1,084.80
20/09/2019 3006138 ADU 20/09/2019 3006138 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,084.80 1,428.57
20/09/2019 3006138 ADU 20/09/2019 3006138 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	883.93
20/09/2019 3006138 ADU 20/09/2019 3006138 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	873.44
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
27/09/2019 3012499 ADU 27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SURPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 418.00
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,350.24
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	515.10
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
27/09/2019 3012499 ADU		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
27/09/2019 3012499 ADU		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
27/09/2019 3012499 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/09/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
		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	552.67 254.70
, ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.72
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
		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	450.08 595.00
, ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,723.58
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.04
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.00
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	295.20
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	377.93
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	336.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	280.84
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	255.00
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,590.00
, ,		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	262.40 1,734.10
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,734.10 679.45
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.84
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	672.40
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	286.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	322.87
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,100.78
27/09/2019	3012499 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.90
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	518.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	492.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 648.51
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 648.51
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL FEARNING DIS		REDACTED PERSONAL DATA	533.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED BERSONAL DATA	1,548.75
		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	405.90 339.00
		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	278.64
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	598.14
21/03/2019	3012433 AD	OLIGITIALITI & WELLBEING	ADULT SOCIAL CARE & SUFFORT	ADOLI SOCIAL SERVICES CLIENTS	RESIDENTIAL - FITT SICAL		REDACTED PERSONAL DATA	536.14

Date	ransacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	lumber 3012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	395,50
	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	499.55
27/09/2019 30	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	438.70
27/09/2019 30	8012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	635.05
27/09/2019 30	8012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	792.54
27/09/2019 30	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.69
27/09/2019 30	8012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	271.20
27/09/2019 30	8012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	400.00
	3012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,952.03
	3012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,140.00
	3012499 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	324.80
	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,378.00
, ,	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	500.00
, ,	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	720.00
, ,	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	759.46
	8012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,449.06
, ,	3012499 ADULTS HEALTH & WELLBEING 3012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,980.00 582.00
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEAKNING DIS RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	980.33
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	980.33
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC - WIT & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INENTAL HEALTH		REDACTED PERSONAL DATA	980.33 448.24
,,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,444.27
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	500.00
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,157.10
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	489.14
, ,	3012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	250.00
	8012499 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	360.80
	2982331 CORPORATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE	PHOTOCOPY&PRINTING-GENERAL	ALLIED PUBLICITY SERVICES (MANCHESTER) L	1,416.77
, ,	2993335 CORPORATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	ALLIED PUBLICITY SERVICES (MANCHESTER) L	1,416.77
, ,	2991244 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
13/09/2019 29	2999428 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
20/09/2019 30	8006140 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
27/09/2019 30	8012501 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
06/09/2019 29	2991245 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
13/09/2019 29	2999429 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
20/09/2019 30	3006141 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
27/09/2019 30	8012502 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
, ,	2995573 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RACING START PRE-SCHOOL LTD	1,938.30
	2995574 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RACING START PRE-SCHOOL LTD	2,615.29
, ,	2991709 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SPRINGFIELD BANK NURSING HOME	2,126.28
,,	2992089 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CHERRY BURTON C OF E VC PRIMARY SCHOOL	633.00
, ,	2992119 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DECIDENTIAL	EBOR ACADEMY TRUST	633.00
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,019.76
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,866.52
,,	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
, ,	2991710 ADULTS HEALTH & WELLBEING 2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PLYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,892.16
	2991710 ADULTS HEALTH & WELLBEING 2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	HEADINGLEY COURT HEADINGLEY COURT	2,209.68 3,646.96
, ,	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.44
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	HEADINGLEY COURT	4,368.00
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,046.84
,,	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.40
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
	2991710 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,019.76
	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
, ,	2991710 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,057.76
09/09/2019 29	2991710 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,019.76
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	Number 2991710 Δ	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,678.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,016.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,831.04
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
09/09/2019	2991711 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
09/09/2019	2991711 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
09/09/2019	2991711 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
09/09/2019	2991711 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	3,173.91
09/09/2019	2991711 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
09/09/2019	2991711 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	HEADINGLEY PARK	432.80
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL RESIDENTIAL	HEADINGLEY PARK	3,246.04 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,019.76
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	RESIDENTIAL	DARRINGTON CE PRIMARY SCHOOL	633.00
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	289.28
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	289.28
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	289.28
-,,		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	289.28
		EGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		MADAAN MEDIA	1,070.00
		EGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		MADAAN MEDIA	1,220.00
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE SAMWORTH CHURCH ACADEMY	1,266.00
06/09/2019	2991448 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 297.00
06/09/2019	2991448 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 297.00
06/09/2019	2991251 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
06/09/2019	2991251 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
13/09/2019	2999435 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
13/09/2019	2999435 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
20/09/2019	3006147 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
20/09/2019	3006147 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
27/09/2019	3012508 A	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	329.89
-,,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
		ORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	PLACE PLAN INNOVATION PARTNERS		PPL (PRIVATE PUBLIC LTD)	30,650.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
-,, -		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
20/09/2019	3006149 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 27/09/2019 3012510 A	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	384.72
13/09/2019 2999440 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
20/09/2019 3006152 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
27/09/2019 3012513 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
06/09/2019 2990813 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,078.00
06/09/2019 2990814 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	595.00
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
., ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		THE CENTRE FOR WELFARE REFORM LTD	3,000.00
	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		ACUTE TRAINING SOLUTIONS LIMITED	595.00
	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		ACUTE TRAINING SOLUTIONS LIMITED	595.00
	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		ACUTE TRAINING SOLUTIONS LIMITED	595.00
	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST THERESE OF LISIEUX MULTI ACADEMY TRUS	633.00
	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS	CALADD NEW CONCEDUCTION	NORTH EAST LINCOLNSHIRE COUNCIL	1,147.33
	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AC ENVIRONMENTAL U-EXPLORE LIMITED	2,000.00
	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)			12,240.00
	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	1,190.47 1,190.47
-,,	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,190.47
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARMARTHENSHIRE COUNTY COUNCIL	1,266.00
	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARMARTHENSHIRE COUNTY COUNCIL	1,899.00
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,118.00
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,690.00
	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CIRQUE SKILLS PATHWAY CIC	1,050.00
06/09/2019 2991278 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
13/09/2019 2999462 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
20/09/2019 3006345 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 275.31
01/09/2019 2980594 R	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	TOBACCO AND ALCOHOL CONTROL	EQUIPMENT-GENERAL	RED SNAPPER MANAGED SERVICES LIMITED	462.70
06/09/2019 2991282 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
13/09/2019 2999465 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
,,	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	BREHENY CIVIL ENGINEERING LTD	30,137.82
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
, ,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	53,226.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	- 53,226.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	52,926.41
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT		VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	300.00 53,226.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	- 53,226.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	- 53,226.41 52,926.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	300.00
. , ,	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	53,226.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	- 53,226.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	52,926.41
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	300.00
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	52,846.41
,,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT	-,	SCARAB SWEEPERS LIMITED	380.00
-,,			- ,				222.30

Date -	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	Number 2991814	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	- 380.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	300.00
09/09/2019	2991821	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	52,846.41
09/09/2019	2991821	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	380.00
09/09/2019	2991821	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	- 380.00
09/09/2019	2991821	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	300.00
09/09/2019	2991826	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SCARAB SWEEPERS LIMITED	52,846.41
09/09/2019	2991826	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	380.00
09/09/2019	2991826	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	- 380.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	300.00
		CORPORATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	VALTECH LTD	607.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LORD HARDY COURT	2,376.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	279.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	279.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	279.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	279.13
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,264.38
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,264.38
-,, -		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,264.38
		LEARNING & OPPORTUNITIES C&YP	ADULT SC - MH & SAFEGUARDING STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH OPPORTUNITY AREA (SOCIAL MOB)		ELEANOR B SCHOOLING	1,264.38 1,292.05
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	GRANTS AND SUBSCRIPTIONS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.05
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,965.53
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,965.53
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,965.53
		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
		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
		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SKEGNESS JUNIOR ACADEMY	1,266.00
09/09/2019	2992112	LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATERTON ACADEMY TRUST	633.00
19/09/2019	3004136	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	G E M PRECAST	323.40
19/09/2019	3004137	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	G E M PRECAST	394.20
19/09/2019	3004138	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	G E M PRECAST	388.80
06/09/2019	2991293	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.83
13/09/2019	2999476	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.83
20/09/2019	3006186	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.83
27/09/2019	3012547	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.83
06/09/2019	2991294	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	- 1,229.23
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	573.64
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS	886.00
. , ,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	423.46
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	639.54
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	514.24
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59 451.59
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59 323.46
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	323.46
,, -		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	323.46 323.46
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	490.60
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	490.59
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	MENISCUS SYSTEMS LTD	3,606.00
,,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,350.00
01,03,2013								1,550.00

Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,750.00
02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,750.00
02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,375.00
02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,250.00
02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,500.00
02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,000.00
02/09/2019 2982603 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,750.00
	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	4,000.00
	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,375.00
., ,	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		THE UNITY PROJECT (SOUTH YORKSHIRE) CIC	1,320.00
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,066.40
, ,	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 3,114.79
	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		CONSTRUCTION & PLANT ASSESSMENTS LTD	800.00
, ,	GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AUKETT BROCKLISS GUY LTD (T/A ABG DESIGN	2,075.00
	ARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE	PUBLICITY	DONCASTER MUMBLER	700.00
, ,	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		A1 EXECUTIVE MINIBUSES	2,977.50
, ,	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		A1 EXECUTIVE MINIBUSES	3,771.50
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	746.20
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	746.20
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	746.20
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	746.20
, ,	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
, ,	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 607.14
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	428.57
	ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH LA RECOUPMENT - SPECIAL SCH		NORTHMOOR EDUCATION TRUST T/A RIDGEWAY C NORTHMOOR EDUCATION TRUST T/A RIDGEWAY C	6,802.00 4,781.34
	ARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NORTHMOOR EDUCATION TRUST T/A RIDGEWAY C	4,761.34 826.67
, ,	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LUTTERWORTH VIEW-HEATHCOTES	2,019.76
, ,	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	8POINT8 VANGUARD LIMITED	700.00
, ,	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	E C HOPKINS LIMITED	2,810.00
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	GENERAL WATERIALS	REDACTED PERSONAL DATA	726.50
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
., ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
, ,	GENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MINOR WORKS PACK -MON (TC4638)		TOM EVANS T/A REACTION BIKE-POWER	463.60
, ,	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	196,903.86
, ,	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	196,356.98
	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	SERVICES	SUPPORTED LIVING LD		WALSINGHAM SUPPORT	445.00
	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	SERVICES	SUPPORTED LIVING LD		WALSINGHAM SUPPORT	302.00
25/09/2019 3008571 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	DMBC COST	WALSINGHAM SUPPORT	45,504.00
25/09/2019 3008573 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	DMBC COST	WALSINGHAM SUPPORT	45,504.00
17/09/2019 3001402 RE	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		L A SUPPORT LIMITED	14,092.50
17/09/2019 3001403 RE	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - ROTHERHAM	OTHER PROFESSIONAL SERVICES	L A SUPPORT LIMITED	7,000.00
17/09/2019 3001404 RE	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS	OTHER PROFESSIONAL SERVICES	L A SUPPORT LIMITED	5,722.50
09/09/2019 2991714 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	INDIGO CARE SERVICES LTD T/A ORCHARD CAR	2,096.00
03/09/2019 2983688 AD	OULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM		CHARTERED INSTITUTE OF PUBLIC RELATIONS	400.00
17/09/2019 3001053 AD	OULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	GRAHAM KEY: CONSERVATION & RESTORATION	880.00
06/09/2019 2991316 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
13/09/2019 2999496 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
,,	DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	COMMUNITY ENGAGEMENT- CENTRAL		SIGN DESIGN DONCASTER LIMITED	947.96
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
, ,	OULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		SEND SUPPORT	390.50
U6/U9/2019 2991321 AE	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00

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13/09/2019	Number 2999501 Al	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
20/09/2019	3006210 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
27/09/2019	3012572 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
11/09/2019	2995579 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019	2995580 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CARLY'S CHILDMINDING SERVICE	276.90
,,		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
		EARNING & OPPORTUNITIES C&YP	EARLY YEARS	INDIRECT EMPLOYEE EXPENSES	2 YEAR OLD PROJECTS		CRAIG COLLINSON LIMITED	320.00
		EARNING & OPPORTUNITIES C&YP	EARLY YEARS	INDIRECT EMPLOYEE EXPENSES	2 YEAR OLD PROJECTS		CRAIG COLLINSON LIMITED	850.00
		EARNING & OPPORTUNITIES C&YP DULTS HEALTH & WELLBEING	EARLY YEARS ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES OTHER ESTABLISHMENTS	2 YEAR OLD PROJECTS RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CRAIG COLLINSON LIMITED CALSA CARE LTD	530.00 16,585.71
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	DESIGN	RESIDENTIAL	ISLE DESIGN ARCHITECTURE	11,330.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	DESIGN		ISLE DESIGN ARCHITECTURE	8,732.50
		DULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		LIVE TRAKWAY	10,495.50
		EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	FIRST CAR LIMITED	2,080.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BARNBY DUN PRE SCHOOL	258.44
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL	6,319.96
06/09/2019	2991449 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,260.80
18/09/2019	3002570 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MONARCH HEALTHCARE (FERNDENE) LIMITED	2,124.00
10/09/2019	2992986 RI	EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	WASTE & RECYCLING CLIENT		RHODRI PRICE LEWIS QC	6,400.00
01/09/2019	2975119 A	DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		LISTENING EAR (MERSEYSIDE)	11,150.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.00
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	340.00
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	340.00
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	340.00 340.00
		DULTS HEALTH & WELLBEING EARNING & OPPORTUNITIES C&YP	ADULT SC - MH & SAFEGUARDING LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - MENTAL HEALTH NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA PASKALS DAY NURSERY LTD (PASKALS 2)	6,368.70
		EARNING & OPPORTUNITIES CATE	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDREN'S MENTAL HEALTH		SOCIAL IMPACT SERVICE LTD (BRIGHTSPARKS)	1,350.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ARIANNA KELLY	972.00
		ORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	PORTFOLIO OFFICE		DKC ASSOCIATES LIMITED	11,250.00
		EARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB	BOOKS-GENERAL	R Z CARTER	291.36
		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	SOLO AGENCY	2.500.00
05/09/2019	2987759 C	ORPORATE RESOURCES	LEGAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	IKEN BUSINESS LIMITED	54,095.00
03/09/2019	2983686 A	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	NEW BUILD LIBRARY BUDGETS		FLUFFY STUFF LTD	3,322.00
09/09/2019	2992093 LE	EARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	RENTS	AD COMMISSIONING & BUSINESS DE		DONCASTER ARFLC	1,000.00
06/09/2019	2991340 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
06/09/2019	2991341 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,009.24
		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	SAFER DONCASTER PARTNERSHIP	SCHOOL CAPITAL PROJECTS	TRF	2,000.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	CONTROL CODES	SHORT BREAKS		REDACTED PERSONAL DATA	8,000.00
,, -		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	8,000.00
		DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT		ANTON HECHT	2,245.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
		EARNING & OPPORTUNITIES C&YP EARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE VIRTUAL SCHOOL	SERVICES OTHER LOCAL AUTHORITIES	AD COMMISSIONING & BUSINESS DE PUPIL PREMIUM - LAC		THE CRAFT STUDIO AND SLIME WORKSHOP UPTON PRIMARY SCHOOL	912.00 633.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		ACT FAST NL LTD	812.00
17/09/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION SPECIALIST AP PROVISION		ACT FAST NE LTD	812.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		ACT FAST NL LTD	580.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		ACT FAST NL LTD	812.00
,, -		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	5,800.20
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.30
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,428.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.61
27/09/2019	3012595 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.61
24/09/2019	3007198 RI	EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	HURST MEDIA COMPANY LTD	1,000.00

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20/09/2019	Number 3006234 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
20/09/2019	3006235 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
20/09/2019	3006236 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
20/09/2019	3006237 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
24/09/2019	3007356 LEARI	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	PRZ FD:W AP'BY MUS DON-HLD A/C	EQUIPMENT-GENERAL	WARWICK MUSIC LIMITED	1,870.00
-,,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	651.43
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	5,600.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
		ORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE	PUBLICITY	TEDX DONCASTER CIC	2,000.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS SERVICES	SHORT BREAKS	DUDUCTV	REDACTED PERSONAL DATA	2,075.80 568.00
		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	BUSINESS DONCASTER PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DGT EVENTS AND ANIMATION PBM CONTRACTS	PUBLICITY MATERIALS - BUILDING SERVICES	PRO VITAL MEDICAL SERVICES LIMITED ALLEN & ORR LTD	312.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	255.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	856.80
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	2,280.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	273.24
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	318.24
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	840.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	451.00
17/09/2019	3001327 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	560.00
03/09/2019	2983706 ADUL	TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	640.00
03/09/2019	2983777 CORP	ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	1,833.88
18/09/2019	3002683 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM	LANDLINE	BRITISH TELECOM	324.38
30/09/2019	3013696 CORP	ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	1,821.47
01/09/2019	2955022 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	406.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	3,518.19
. , ,		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	11,730.95
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,037.16
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	548.31
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,073.82
		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	297.36
		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	297.36
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	422.19
		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM PROPERTY SERVICES	INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND PBM CONTRACTS	INVENTORY MANAGEMENT CONTROL MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD	462.70 469.95
., ,		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAIN) WHOLESALE LTD	6,894.40
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	A E SPINK LTD	1,000.40
		TS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	ACCREDITED LEARNING - ADULTS	WATERIALS - BOILDING SERVICES	CITY & GUILDS	275.00
		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ASKEWS & HOLTS LIBRARY SERVICES LTD	275.00
, ,		NERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SCOND NECONDINGS	BARNSLEY METROPOLITAN BOROUGH COUNCIL	27,624.50
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON	1,683.90
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL	6,631.22
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		LITTLE RASCALS DONCASTER LTD	666.00
03/09/2019	2983748 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	340.00
03/09/2019	2983749 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,240.00
03/09/2019	2983750 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,100.00
03/09/2019	2983751 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	770.00
03/09/2019	2983752 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,860.00
03/09/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,550.00
		NERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL NON TRADING		ADRIAN WELCH	710.00
, ,		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	870.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	1,860.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	- 1,860.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	1,560.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	300.00
, ,		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	5,592.28
05/09/2019	2985614 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	- 5,592.28

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	500.00
05/09/2019	2985614	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	5,092.28
05/09/2019	2987770	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	5,592.28
05/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	- 5,592.28
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	500.00
,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	5,092.28
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	5,592.28
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		THORNE MOORENDS TOWN COUNCIL	256,820.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	308.40 318.42
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	PBM CONTRACTS BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES INVENTORY MANAGEMENT CONTROL	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	972.02
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	280.12
		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	392.43
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	538.64
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	503.40
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	684.88
05/09/2019	2985583	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	672.70
24/09/2019	3007332	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	552.20
24/09/2019	3007333	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	439.86
11/09/2019	2995585	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL	1,384.50
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	2,935.14
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		EAST RIDING OF YORKSHIRE COUNCIL	- 21,258.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		NORTH LINCOLNSHIRE COUNCIL	322.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	293.78
09/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	573.90
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	627.97
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	4,133.23 479.79
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	698.82
17/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	4,945.02
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	476.47
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	429.75
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	3,364.66
01/09/2019	2976721	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	G B H UTILITIES LTD	10,733.00
01/09/2019	2930023	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,791.45
01/09/2019	2978407	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,587.38
01/09/2019	2980717	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,925.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4,869.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	6,501.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,501.00
-,,		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,516.25
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	6,053.00
		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 STANNAH LIFT SERVICES	2,423.00 4,752.00
		LEARNING & OPPORTUNITIES C&YP	SPECIALIST CARE LOCALITY DELIVERY	OTHER AGENCIES	STARTING WELL - CENTRAL HUB		WILFREDA BEEHIVE	4,752.00 395.00
17/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		RANSKILL HIRE LTD	1,241.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		RANSKILL HIRE LTD	598.00
		LEARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	AEB GRANT		O C R	590.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RS COMPONENTS LIMITED	658.60
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	PRZ FD:W AP'BY MUS DON-HLD A/C	EQUIPMENT-CURRICULUM/EDUCATION	NORMANS	549.50
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		WARMSWORTH PARISH COUNCIL	25,110.00
06/09/2019	2990721	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,742.50
06/09/2019	2990721	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	61,126.90
06/09/2019	2990721	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	15,302.57
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	397.70
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ASKERN TOWN COUNCIL	50,307.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
,, -		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	DONCASTER ROTHERHAM & DISTRICT	290.00
02/09/2019	2982282	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,214.86

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02/09/2019 2082	mber 32526 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,165,57
	32526 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	- 1,165.57
	32526 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,138.62
	35605 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	657.99
	37997 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	EUROPEAN ELECTION	POSTAL VOTES	ROYAL MAIL	1,342.66
	88109 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	EUROPEAN ELECTION	POSTAL VOTES	ROYAL MAIL	984.66
	88110 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	EUROPEAN ELECTION	POSTAL VOTES	ROYAL MAIL	1,603.10
09/09/2019 2991	91889 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	5,426.30
11/09/2019 2995	95126 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,342.66
13/09/2019 2998	98345 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,546.46
13/09/2019 2998	98345 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	- 1,546.46
13/09/2019 2998	98345 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,534.81
17/09/2019 3001	1210 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	GENERAL OFFICE EXPENSES	NURSERY PROVISION - 2 YR OLDS	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	260.00
09/09/2019 2992	2209 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	306.40
24/09/2019 3007	07317 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
	33754 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	525.12
	98343 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	BRADFORD METROPOLITAN DISTRICT COUN	500.00
	18006 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
	31529 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	494.00
	31531 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
. , ,	31532 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
	31533 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
	31535 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
	31536 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1,166.00
	31538 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
	31542 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
	31543 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT LUBE/LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00 446.00
	31544 REGENERATION & ENVIRONMENT 31545 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	494.00
. , ,	31546 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
	31547 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
	31548 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
	31549 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	325.79
	31550 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
	31551 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	559.00
	31552 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
	31554 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
02/09/2019 2981	31557 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
02/09/2019 2981	31558 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	325.79
02/09/2019 2981	31559 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	BIBLIOGRAPHIC SERVICE		ENTERPRISE FLEX E RENT	559.00
02/09/2019 2981	31561 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/09/2019 2981	31562 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	568.46
02/09/2019 2981	31565 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	325.79
02/09/2019 2981	31568 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
02/09/2019 2981	31569 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	TRANSPORT RECHARGES	STRONGER COMMUNITIES - CENTRAL	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	325.79
	31571 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
	31573 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		ENTERPRISE FLEX E RENT	325.79
	31574 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
	31576 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	262.20
	31577 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
	31578 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
	31579 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
. , ,	31580 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
	31585 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT LUBE/LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
	31587 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	286.20
	90876 REGENERATION & ENVIRONMENT 90879 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	299.00 299.00
	00879 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	299.00 299.00
,,	00881 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	299.00
00/03/2013 2990	ACCULATION & ENVIRONMENT	I NOI LIVI I JENVICES	CONTINUE TIME, LEAGES	ADMIN GENERAL INMISSION I		LIVELLY MIJE I LEX E MENT	255.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
17/09/2019	3001413 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	299.00
,, -		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	709.74
17/09/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	535.43
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	299.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	299.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	1,661.40
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	5,644.50
		DULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464,255.64
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	WELL PROGRAMMES WELL PROGRAMMES	HEALTH AUTHORITIES HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	483,594.33 76,496.00
,, -		DULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES HEALTH AUTHORITIES	YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	76,496.00 55,222.42
		DULTS HEALTH & WELLBEING	PUBLIC HEALTH	HEALTH AUTHORITIES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	5,929.75
		DULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	3,428.92
		DULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	746.99
, ,		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	3,033.00
		OUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BRAITHWELL WITH MICKLEBRING PARISH CCL	2,678.00
13/09/2019	2998391 A	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	360.80
13/09/2019	2998393 A	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	323.20
10/09/2019	2992981 C	ORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	3,500.00
12/09/2019	2996856 LE	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	1,266.00
26/09/2019	3009886 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	266.40
26/09/2019	3009793 C	ORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	EXPENSES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	495.00
10/09/2019	2993272 LE	EARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE	PUBLICITY	TRAX FM LTD	1,500.00
01/09/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
-,,		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	2,427.50
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	1,514.82
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	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	NURSING NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76 2,019.76
,,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
,,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/09/2019	2991716 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/09/2019	2991716 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/09/2019	2991716 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/09/2019	2991716 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
17/09/2019	3001081 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		ST OSWALD'S C OF E ACADEMY	250.00
01/09/2019	2945300 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	852.00
01/09/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	599.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	772.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	386.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	386.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	579.00
		OUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ROSSINGTON PARISH COUNCIL	96,750.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	467.52
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 467.52
05/09/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	435.05
		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	360.38 - 360.38
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	- 360.38 291.44
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	423.62
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 423.62
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 423.62 380.16
15,05,2015	2004133 K	ESELLENATION & ENVIRONMENT	SING SERVICES	G Elilling	VIDE CIVIC OT THE	. 555 & DIMINI GENERAL	SOL SAIMAS COMPANY	360.10

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/09/2019	Number 3004234	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	333.24
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 333.24
19/09/2019	3004234	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	300.77
03/09/2019	2984072	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	384.35
03/09/2019	2984073	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	278.75
,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	350.84
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	350.84
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	755.72
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	346.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	259.89
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ORBIS PROTECT LIMITED	1,702.96
05/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ORBIS PROTECT LIMITED	350.00 876.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS K HUMPHRIES & SONS	42,820.00
03/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	2,150.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	79,725.00
		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE	WATERIALS BOILDING SERVICES	APSE	415.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	900.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		G SYKES	675.00
06/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		G SYKES	2,235.00
11/09/2019	2995094	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		G SYKES	675.00
11/09/2019	2995094	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		G SYKES	675.00
12/09/2019	2996810	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		G SYKES	3,780.00
12/09/2019	2996812	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	G SYKES	675.00
01/09/2019	2978249	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	262.90
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	- 262.90
01/09/2019	2975077	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	636.95
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	284.78
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	618.78
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	994.74
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,089.47
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	405.78
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD WOLSELEY UK LTD	647.93 611.77
18/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	252.89
18/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	252.89
18/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1.544.00
-,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	252.89
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	386.89
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	MUSIC SERVICE & HUB	EQUIPMENT-CURRICULUM/EDUCATION	DAWSONS MUSIC LIMITED	702.00
16/09/2019	2999945	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	PRZ FD:W AP'BY MUS DON-HLD A/C	EQUIPMENT-CURRICULUM/EDUCATION	DAWSONS MUSIC LIMITED	620.00
02/09/2019	2982256	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
02/09/2019	2982257	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
02/09/2019	2982284	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
05/09/2019	2987737	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
06/09/2019	2990602	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
09/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
19/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
19/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	- 1,181.40
. , ,		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS TRANSPORT HOLDING ACC HIGHWAYS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD DEREK LEWIS LTD	450.00 1,640.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD DEREK LEWIS LTD	- 40,597.10
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	160,597.10
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	MATERIALS - DOIEDING SERVICES	DEREK LEWIS LTD	770.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	1,640.00
,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DEREK LEWIS LTD	680.00
1.,05,2015	30014/3		2 32	Tarrior time, Earlies	GENERAL TRANSPORT			000.00

1/1/09/2019 3001480 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT DERK LEWIS LTD 17/09/2019 3001481 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT DERK LEWIS LTD 26/09/2019 3003833 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013533 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013533 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3006919 COUNCIL WIDE BUDGET PARISH PRECEPTS STREET SCENE & HIGHWAYS OPS OTHER OPERATING EXPENDITURE PARISH PRECEPTS STAINFORTH PARISH PRECEPTS STAINFORTH PARISH PRECEPTS STAINFORTH HOLDING ACC HIGHWAYS SOME GAP GROUP 03/09/2019 2983760 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANS	Total
17/09/2019 3001481 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013537 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013537 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013537 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013537 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3006919 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS STAINFORTH PARISH PARISH PA	1,334.00
30/09/2019 3013533 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013539 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 3013531 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 42/09/2019 3006919 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS STAINFORTH PARISH O3/09/2019 2983641 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 298376 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2998384 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2998384 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 2998384 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 30/09/2019 30/09/2019 30/09/2019 30/09/2019 3	1,276.00
30/09/2019 3013539 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD 30/09/2019 30013751 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DERK LEWIS LTD PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS STAINFORTH PARISH ONLY STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP G	22,558.22
30/09/2019 3013751 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS 23/09/2019 3006919 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS FINNINGLEY PARISH PRECEPTS STAINFORTH COUNCIL STAINFORTH PARISH PRECEPTS STAINFORTH HOLDING ACC HIGHWAYS STAINFORTH PARISH PRECEPTS STAINFORTH HOLDING ACC HIGHWAYS STAINFORTH STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORTH HOLDING ACC HIGHWAYS STAINFORTH STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS STAINFORTH STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS STAINFORTH STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES PBM CONTRACTS GAP GROUP GA	92,231.63
23/09/2019 3006919 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS STAINFORTH PARISH COUNCIL 23/09/2019 3006920 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS STAINFORTH PARISH PARISH PARISH PRECEPTS STAINFORTH PARISH PARISH PARISH PRECEPTS STAINFORTH PARISH PA	91,008.32
23/09/2019 3006920 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE 03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP GAP GROUP 2983760 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP GAP GROUP 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 2983767 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES PBM CONTRACTS GAP GROUP 2990883 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 2969614 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 27/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 26/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 26/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 26/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 26/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 26/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT	19,867.00
03/09/2019 2983641 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP GAP GAP GROUP GAP GAP GROUP GAP GROUP GAP GROUP GAP GROUP GAP GROUP GA	13,170.00
03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP GAP GAP GROUP GAP GAP GROUP GAP GROUP GAP GAP GROUP GAP GROUP GAP GRO	94,075.00
03/09/2019 2983761 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983774 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983776 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES PBM CONTRACTS GAP GROUP 06/09/2019 2990883 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 12/09/2019 2998814 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP GAP GROUP 17/09/2019 3001454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP GAP GA	345.00
03/09/2019 2983767 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983774 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 2983776 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES PBM CONTRACTS GAP GROUP 06/09/2019 2990883 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 12/09/2019 3001420 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP GAP GROUP 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP GA	315.00
03/09/2019 2983774 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 03/09/2019 299887 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES PBM CONTRACTS GAP GROUP 06/09/2019 2990887 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 12/09/2019 301420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 06/09/2019 301420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP 17/09/2019 3010454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP	285.60
03/09/2019 2983776 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES PBM CONTRACTS GAP GROUP 06/09/2019 2990883 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 12/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 17/09/2019 3001454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP	258.72
06/09/2019 2990883 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 12/09/2019 2996814 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 17/09/2019 3001454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP	315.00 255.00
12/09/2019 2996814 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS GAP GROUP 17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 17/09/2019 3001454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP	255.00 266.00
17/09/2019 3001420 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP 17/09/2019 3001454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP	300.00
17/09/2019 3001454 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP	306.00
	440.00
	352.00
17/09/2019 3001458 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP	588.00
17/09/2019 3001461 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ADMIN GENERAL TRANSPORT GAP GROUP	315.00
17/09/2019 3001468 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP	542.84
17/09/2019 3001473 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ADMIN GENERAL TRANSPORT GAP GROUP	480.00
06/09/2019 2991343 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	1,235.00
13/09/2019 2999523 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	1,235.00
20/09/2019 3006240 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	1,235.00
27/09/2019 3012602 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	1,235.00
11/09/2019 2995589 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS KINDERKARE NURSERY	1,661.40
11/09/2019 2995590 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O KINDERKARE NURSERY	4,967.16
01/09/2019 2964774 LEARNING & OPPORTUNITIES C&YP EARLY YEARS OTHER AGENCIES 2 YEAR OLD PROJECTS NATIONAL DAY NURSERIES ASSOCIATION	292.75
01/09/2019 2964774 LEARNING & OPPORTUNITIES C&YP EARLY YEARS OTHER AGENCIES 2 YEAR OLD PROJECTS NATIONAL DAY NURSERIES ASSOCIATION	- 292.75
01/09/2019 2970284 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS STREET SCENE NORTH/WEST GENERAL MATERIALS LARRAGARD LIMITED	432.00
01/09/2019 2970284 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LARRAGARD LIMITED	481.20
23/09/2019 3006921 COUNCIL WIDE BUDGET PARISH PRECEPTS OTHER OPERATING EXPENDITURE PARISH PRECEPTS BAWTRY TOWN COUNCIL	25,262.00
02/09/2019 2982552 LEARNING & OPPORTUNITIES C&YP LOCALITY DELIVERY EXPENSES STARTING WELL - CENTRAL HUB ST JUDES CHURCH HALL	281.25
01/09/2019 2963013 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD	321.08
01/09/2019 2964724 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS PRIVATE CONTRACTORS CARCROFT RECYCLING PLANT OTHER PROFESSIONAL SERVICES WESTMORELAND PLANT HIRE LTD 01/09/2019 2973067 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	8,114.13 492.15
01/09/2019 2973067 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 01/09/2019 2973068 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD	738.23
01/09/2019 2978303 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WAS TRANSPORT HOLDING ACC HIGHWAYS WESTMORLAND PLANT HIRE LTD	492.15
01/09/2019 2978337 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	984.30
01/09/2019 2978340 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES HIGHWAYS CONTRACTS WESTMORELAND PLANT HIRE LTD	738.23
01/09/2019 2978341 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	480.64
05/09/2019 2987711 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD	1,213.97
05/09/2019 2987833 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	1,197.80
05/09/2019 2987835 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	900.02
05/09/2019 2987837 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	492.16
05/09/2019 2987838 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD	454.58
05/09/2019 2987839 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	1,578.38
05/09/2019 2987840 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	492.15
05/09/2019 2987844 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS PRIVATE CONTRACTORS CARCROFT RECYCLING PLANT OTHER PROFESSIONAL SERVICES WESTMORELAND PLANT HIRE LTD	40,320.00
06/09/2019 2990524 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD	454.58
12/09/2019 2997006 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	1,668.55
12/09/2019 2997012 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	475.75
12/09/2019 2997013 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	738.23
17/09/2019 3001392 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS PRIVATE CONTRACTORS CARCROFT RECYCLING PLANT OTHER PROFESSIONAL SERVICES WESTMORELAND PLANT HIRE LTD	6,872.61
17/09/2019 3001393 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	1,027.11
17/09/2019 3001394 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	738.23
17/09/2019 3001395 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD	738.23

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/09/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WESTMORELAND PLANT HIRE LTD	5,725.00
18/09/2019	9 3002777 F	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WESTMORELAND PLANT HIRE LTD	5,725.00
19/09/2019	9 3004046 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	1,066.97
30/09/2019	9 3013692 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	738.23
30/09/2019	9 3013715 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,668.55
30/09/2019	9 3013747 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	984.30
03/09/2019	9 2983983 0	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	364.72
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	736.80
-,,		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	753.19
-,,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE		EUROCAB 2000 LTD	1,050.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		DRFC LTD	3,224.21
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		DRFC LTD	- 3,224.21
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		DRFC LTD	2,003.95
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		DRFC LTD	1,220.26
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	7,068.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	873.30
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	4,247.60
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	213,289.99
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	217,216.18
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	213,602.58
-,,		ADULTS HEALTH & WELLBEING ADULTS 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	MENCAP MENCAP	215,072.50 216,688.18
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING						2,243.36
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING NURSING	BENNFIELD HOUSE NURSING HOME BENNFIELD HOUSE NURSING HOME	· ·
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,243.36 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - IVIN & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,663.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/09/2019	9 2991717 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/09/2019	9 2991717 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/09/2019	9 2991718 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
09/09/2019	9 2991718 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/09/2019	9 2991718 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
09/09/2019	9 2991718 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/09/2019	9 2991718 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE OLD RECTORY CARE	2,019.76
09/09/2019	9 2991718 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,308.30
09/09/2019	9 2991718 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	6,941.68
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
, ,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	2,516.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	442.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	1,450.00
		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY STRATEGIC COMM & TRANSFORMATIO	SERVICES EXPENSES	SPECIALIST POST 16 INSTITUTION SAFEGUARDING		DONCASTER DEAF TRUST DONCASTER DEAF TRUST	24,085.68 335.83
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	EXPENSES EXPENSES	SAFEGUARDING SAFEGUARDING		DONCASTER DEAF TRUST	- 335.83
		ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	OW MANAGEMENT (ADULTS)		DONCASTER DEAF TRUST DONCASTER & BASSETLAW HOSPITAL	- 335.83 1,682.00
01/03/2013	, 25,0333 F	SOLIS HEALTH & WELLBLING			3. MANAGEMENT (ADDETS)		SOME OF THE STATE OF THE	1,002.00

Date	ransacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	SH TESTING AND TREATMENT LW SH		DONCASTER & BASSETLAW HOSPITAL	20,433.00
04/09/2019 2	2985260 ADULTS	HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
05/09/2019 2	2987958 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INTEGRATED DISCHARGE TEAM	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	2,760.26
		RATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	GENERAL EMPLOYEE EXPENSES	DONCASTER & BASSETLAW HOSPITAL	811.60
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INTEGRATED DISCHARGE TEAM	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	2,983.42
-,,	3004022 CORPO		CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	811.60
	3009757 CORPO		HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	GENERAL EMPLOYEE EXPENSES	DONCASTER & BASSETLAW HOSPITAL	- 811.60
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	369.78
		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	825.00
		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	1,760.00
		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	1,650.00
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	255.00
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	486.00
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	567.00
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS	COLTINIA DE LICENICES (MANINTENIA NICE	SIGNPOST SOLUTIONS LTD	624.72
	3005294 REGENE 3006922 COUNC	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS PARISH PRECEPTS	COMMUNICATIONS AND COMPUTING OTHER OPERATING EXPENDITURE	DIRECT LABOUR OVERHEAD HIGHWAY PARISH PRECEPTS	SOFTWARE LICENCES/MAINTENANCE	SYMOLOGY LIMITED STAINTON PARISH COUNCIL	1,520.00 1,438.00
	3006922 COUNC		PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS PARISH PRECEPTS		BARNBURGH & HARLINGTON PARISH COUNCIL	1,438.00
		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	ADDRESSING & MAILING SOLUTIONS	384.15
		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAI	EQUIFMENT-GENERAL	DIAL DONCASTER	7,500.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	BLUE BUILDING	SPECIALIST REPAIRS & MAINT	ADT FIRE & SECURITY LTD	357.70
, ,		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,012.28
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,006.64
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,522.64
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,490.80
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,328.56
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,670.88
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,375.64
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,030.32
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,903.72
23/09/2019 3	3006924 COUNC	L WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		EDLINGTON TOWN COUNCIL	67,766.00
23/09/2019 3	3006607 ADULTS	HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W PUBLIC MENTAL HEALTH		WALKERS NURSERIES	450.00
05/09/2019 2	2988083 LEARNII	NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SEN STATEMENTING TEAM		TEACHING PERSONNEL LTD	270.00
19/09/2019 3	3004105 LEARNII	NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SEN STATEMENTING TEAM		TEACHING PERSONNEL LTD	270.00
09/09/2019 2	2991720 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/09/2019 2	2991720 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
, ,		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
,,		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
,,		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	- 2,741.10
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	BESTQUEST LTD	2,813.24 2,019.76
		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	- 432.81
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	- 649.21
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,019.76
, ,		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	1,009.88
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
,,		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
								,

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/09/2019	2991720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/09/2019	2991721 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/09/2019	2991721 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/09/2019	2991721 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/09/2019	2991721 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	937.74
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
,,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	793.48
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
,,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	CEDARS CARE HOME	1,514.82
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,226.28
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76 2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESPITE	CEDARS CARE HOME	2,019.76 360.67
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CAREK RESPITE RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,308.30
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL TIEALTT	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
,,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
,,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESPITE	CEDARS CARE HOME	432.80
,,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	3,353.80
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,066.40
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
,,								_,515.70

Ministration Mini	Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	09/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	865.62
	09/09/2019	2991722 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
	09/09/2019	2991722 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
MAINTANDER MAIN				ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG			
MONITOR MONI									
	,,			ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	•
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1999/2019 2917.72 AULUS HALTHA WALLERING AULUS CHALCAN SEE SUPPORT OTHER STANDARD MINES AULUS HALTHA WALLERING AULUS CHALCAN SEE SUPPORT OTHER STANDARD MINES AULUS HALTHA WALLERING AULUS CHALCAN SEE SUPPORT AURUS HALTHA WALLERING AURUS CHALCAN SEE SUPPORT AURUS HALTHA WALL									
1998/2009 299129 AUUS THÉATH S MELLENNE ADULT SOCK LORGE & SUPPORT CHRIST SANDERSMITTS CHRIST SANDER									
1999/2003 2997/23 AOUST SICHER IN SELECTION A COUNTY CASE SUPPORT COUNTY CASE SUPP									
MONITOR 1991/22 ADULTS HEALTH & WILLIAMS MONITOR									•
0,000/2003 2917.23 ADULTS HALTH NEWLEBING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS BISIDENTIAL BISCREPATE ARE STABLES SHARES BISCREPATE DISTRICT CONTRICT CONTR									
ADMINISTRATE ADMI									•
MONIFORD 1991/23 ADULTS HALTH REVILLEBING ADULT SOCIAL CARE & SUPPORT OTHER STRAILS-MINITYS SISSIONTIAL LOCKEMANSH R H 2,019.76 1709/2019 2019.22 ADULTS HALTH REVILLEBING ADULT SOCIAL CARE & SUPPORT OTHER STRAILS-MINITYS SISSIONTIAL LOCKEMANSH R H 2,019.76 1709/2019 2019.22 ADULTS HALTH REVILLEBING ADULT SOCIAL CARE & SUPPORT OTHER STRAILS-MINITYS SISSIONTIAL LOCKEMANSH R H 2,019.76 1709/2019 2019.23 ADULTS HALTH REVILLEBING ADULT SOCIAL CARE & SUPPORT OTHER STRAILS-MINITYS SISSIONTIAL LOCKEMANSH R H 2,019.76 1709/2019 2019.23 REGENERATION & ENVIRONMENT STREET SCREE & HICHWAYS O'S EQUIPMENT/FUNDITER/BRATERIALS HICKWAYS CONTRACTS MATERIALS - BULDING SERVICES MONTHERN FORWARDING PIONISME PLC 1,293.76 1709/2019 2019.23 REGENERATION & ENVIRONMENT STREET SCREE & HICHWAYS O'S EQUIPMENT/FUNDITER/BRATERIALS HIGHWAYS CONTRACTS MATERIALS - BULDING SERVICES MORTHERN FORWARDING PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT STREET SCREE & HICHWAYS O'S EQUIPMENT/FUNDITER/BRATERIALS HIGHWAYS CONTRACTS MATERIALS - BULDING SERVICES MORTHERN FORWARDING PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT STREET SCREE & HICHWAYS O'S EQUIPMENT/FUNDITER/BRATERIALS HIGHWAYS CONTRACTS MATERIALS - BULDING SERVICES MORTHERN FORWARDING PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT STREET SCREE & HICHWAYS O'S EQUIPMENT/FUNDITER/BRATERIALS HIGHWAYS CONTRACTS MATERIALS - BULDING SERVICES MORTHERN FORWARDING PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT FUNDITER SCREEN PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT FUNDITER SCREEN PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT FUNDITER SCREEN PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT FUNDITER SCREEN PIONISME PLC 509.23 1709/2019 2019.23 REGISTERATION & ENVIRONMENT FUNDITER SCREEN PIONISME PLC 509.23 1709/2019									•
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17/09/2019 2012/89 RECEPHENATION & ENVIRONMENT 17/09/2019 2012/89 RECEPHENATION & ENVIRONMENT 17/09/2019 2012/89 RECEPHENATION & ENVIRONMENT 17/09/2019 2012/80 RECEPHENATION & ENVIRONMENT 2012/80									
17/09/2019 3001301 REGENERATION & ENVIRONMENT 3TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300130 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300222 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300222 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300222 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300222 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300222 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OF SOUTHERNT/FUNITURE/MATERIALS 16/09/2019 300222 REGENERATION & ENVIRONMENT 76/09/2019 300227 REGINERATION & ENVIRONMENT 76/09/2019 300227 REGINERATION & ENVIRONMENT 76/09/2019 300227 REGINERATION & ENVIRONMENT 76/09/2019 300227	17/09/2019	3001297 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,493.56
17/09/2019 300.302 RESCRISATION & ENVIRONMENT STREET SCHE & HIGHWAYS OF SCHEPANTON & ENVIRONMENT PROPERTY SERVICES COLIPMENT/FURNITIES/HATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES NORTHERN POWERGRIP (PORCHHIRP) (C. 1,23,26,26) PROPERTY SERVICES COLIPMENT/FURNITIES/HATERIALS COLIPMENT/FURNITIES/HATERIALS PROPERTY SERVICES COLIPMENT	17/09/2019	3001298 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	583.99
17/09/2019 3003304 REGINERATION & ENVIRONMENT STRETT SCHR & HIGHWAYS OPS EQUIPMENT/PUNNTUR/ANTERIALS HIGHWAYS CONTRACTS MATERIALS - BUILLIONS SERVICES NORTHERN POWERGRID (YORGHRIP) PLC 5.73.26 24/09/2019 3005225 REGINERATION & ENVIRONMENT STRETT SCHR & HIGHWAYS OPS EQUIPMENT/PUNNTUR/ANTERIALS EQUIPMENT/PUNNTUR/ANTERIALS 66/09/2019 390827 REGINERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNNTUR/ANTERIALS 66/09/2019 390827 REGINERATION & ENVIRONMENT 66/09/2019	17/09/2019	3001301 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,926.97
17/08/2013 303/305 SEGENERATION & ENVISIONMENT STREET SCENE, & ILIGHWAYS OS COLUMENT/FURNTUR/EMATERIALS HIGHWAYS CONTRACTS MATERIALS - PULLINIOS SERVICES MORTHERN POWERFROIP (YORKSHRE) P.C. 17.23.26 2.6/08/2013 309/325 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS MIGHWAS CONTRACTS MATERIALS - PULLINIOS SERVICES MORTHERN POWERFROIP (YORKSHRE) P.C. 5.09.17.8 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 25.00 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 25.00 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 23.20 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 23.20 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 23.20 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 23.20 0.6/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 23.20 0.0/08/2013 3090827 SEGENERATION & ENVISIONMENT PROPERTY SERVICES COLUMENT/FURNTUR/EMATERIALS SEGUNDER SEGUNDER PROPERTY SE	17/09/2019	3001302 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	509.25
20/09/2019 20/09/25 RESERNATION & ENVIRONMENT POPERTY SERVICES EQUIPMENT/FURRITURE/MATERIALS PAM CONTRACTS MATERIALS - BUILDING SERVICES C. 9.2.7.8	17/09/2019	3001304 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	630.23
24/09/2019 30/07/33 SGEFINERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 5.95.13 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 5.26.0 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.26.2 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990827 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990802 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990802 REGERENATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 3.27.2 6.6(6)(6/2)/2019 3990	17/09/2019	3001305 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	
96/09/2019 9990827 RESINERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 46.5.0 06/09/2019 9990827 RESINERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 32.0.2.0 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 32.0.2.0 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.7.2 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.7.2 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.7.2 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.6.8 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.6.8 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.6.8 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.6.8 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 42.6.8 M. 06/09/2019 9990827 RESIDENTATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FUNNTURE/MATERIALS EQUIPMENT/FUNNTURE/MATERIALS EQUIPMENT/FUNNTURE/MATERIALS EQUIPMENT/FUNNTURE/MATERIALS EQUIPMENT/FUNNTURE/MATERIALS EQUIPMENT/FUNNTURE/MATERIALS EQUIPMENT/FUNNTURE/MA						HIGHWAYS CONTRACTS			
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99/09/27 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/EURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 302.45 299.27 CORPORATE RESOURCES HUMAN RESOURCES EQUIPMENT/EURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS ECON ENGINEERING 426.88 23/09/2019 390.6599 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE 59M RECHARGEABLE WORKS PLANNED REPAIRS & MAINT REX GROUP SERVICES LTD 350.009 299.99973 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS SEDILONG SERVICES EQUIPMENT/EURNITURE/MATERIALS SEDILONG SERVICES EQUIPMENT/EURNITURE/MATERIALS 299.9913 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS SEDILONG SERVICES EQUIPMENT/EURNITURE/MATERIALS 25/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS SEDILONG SERVICES EQUIPMENT/EURNITURE/MATERIALS 25/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS TELECAE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 1,273.000.000 26/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTH-CARE (UK) LTD 1,273.000.000 26/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTH-CARE (UK) LTD 1,273.000.000 26/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTH-CARE (UK) LTD 1,273.000.000 26/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTH-CARE (UK) LTD 1,274.000 26/09/2019 300.275 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/EURNITURE/MATERIALS HEART RESPON									
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13/09/2019 2999247 CORPORATE RESOURCES HUMAN RESOURCES SERVICES SERVICES OD - LEADERSHIP & MANAGEMENT PENAN PLC 625.50									
23/09/2019 3005699 REGENERATION & ENVIRONMENT POPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPAIRS & MAINT REV GROUP SERVICES TO 35.000 16/09/2019 30999973 ADULTS HEALTH & WELLBEING EARLY YEARS EQUIPMENT/FURNITURE/MATERIALS SEBLIOGRS EQUIPMENT-GENERAL TITS GROUP LTD 12,000.000 24/09/2019 3005465 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 4.002.000 25/09/2019 3005479 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 4.002.000 4.009.200							GENERAL WATERIALS		
16/09/2019 2999973 ADULTS HEALTH & WELLBEING 100/807/2019 299998 LEARNING & OPPORTUNITIES C&YP EARLY YEARS EQUIPMENT/FURNITURE/MATERIALS SEEDLINGS EQUIPMENT-GENERAL TIS GROUP LTD 32,099.500 24/09/2019 3005465 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 12,009.00 24/09/2019 3008745 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 402.50 25/09/2019 3008716 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 402.50 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 402.50 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTH-CARE (UK) LTD 402.50 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) 568000 25/09/2019 3006479 ADULT							DI ANNED DEDAIDS & MAINT		
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20/09/2013 3005465 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY TUNSTALL HEALTHCARE (UK) LTD 40.25.00 (24/09/2019 3008716 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 1,873.50 (25/09/2019 3008716 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 1,873.50 (25/09/2019 3006749 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 1,873.50 (25/09/2019 3011526 LEARNING & OPPORTURITIES CAPPE CONTROLL SUBJECT CENTRAL SCHOOLS BULGGET ENERGY COSTS EDILINGTON & MEX PFI CONTRACT NOW PUBLICITY JOHNSTON PUBLISHING (NORTH) (25/05/00) (25/09/2019 2949040 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,9871.83 (25/09/2019 2987755 ADULTS HEALTH & WELLBEING STRONGER FAMILIES INDIRECT EMPLOYEE EXPENSES DWP REDUCING PARENTAL CONFLICT CAPITA BUSINESS SERVICES LTD 1,3,096.56 (50/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 (50/09/2019 2985382 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 (50/09/2019 2985382 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 (40/09/2019 2985342 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FOR CRECYCLING (UK) LTD 437.00 (40/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLI									
24/09/2019 300719 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS TELECARE STRATEGY EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 402.50 (2019) 3008716 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 1,873.50 (2019) 300115 ADULTS HEALTH & WELLBEING COMMUNITY EXPONSION EQUIPMENT/FURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 1,973.00 (2019) 30115 ADULTS HEALTH & WELLBEING COMMUNITY EXPONSION PUBLICITY JOHNSTON PUBLISHING (NORTH) 695.00 (2019) 4001 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,9871.83 (2019) 2987155 ADULTS HEALTH & WELLBEING STRONGER FAMILIES INDIRECT EMPLOYEE EXPENSES DWAR RESULT OF SHAPPING FOR A STRANGER FAMILIES INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,747.68 (2019) 2987155 ADULTS HEALTH & WELLBEING STRONGER FAMILIES INDIRECT EMPLOYEE EXPENSES DWAR RESULTED FOR A STRANGER FAMILIES INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,747.68 (2019) 2987183									
25/09/2019 3008716 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS HEART RESPONSE TEAM EQUIPMENT-GENERAL TUNSTALL HEALTHCARE (UK) LTD 1,873.50 (20)9/2019 2006479 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES UCI 2019 PUBLICITY JOHNSTON PUBLISHING (NORTH) 695.00 (20)9/2019 2049040 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 13,096.56 (20)9/2019 2987755 ADULTS HEALTH & WELLBEING STRONGER FAMILIES INDIRECT EMPLOYEE EXPENSES DWP REDUCING PARENTAL CONFLICT CAPITA BUSINESS SERVICES LTD 2,747.68 (20)9/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 1,3096.56 (20)9/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,747.68 (20)9/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,340.69 (20)9/2019 2987882 CORPORATE RESOURCES CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.09 (20)9/2019 2987882 CORPORATE RESOURCES CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.09 (20)9/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 317.92 (40)9/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 315.54.33 (50)9/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FC									
26/09/2019 3011526 LEARNING & OPPORTUNITIES C&YP 01/09/2019 2949040 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 2949040 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 298755 ADULTS HEALTH & WELLBEING STRONGER FAMILIES INDIRECT EMPLOYEE EXPENSES DWP REDUCING PAREINTAL CONFLICT 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 06/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 06/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE 06/09/2019 2987882 CORPORATE RESOURCES CORPORATE RESOURCES FOR ECYCLING (UK) LTD 31.79.20 06/09/2019 2987882 CORPORATE RESOURCES FOR ECYCLING (UK) LTD 31.79.20 06/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERA	25/09/2019	3008716 A	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	EQUIPMENT-GENERAL	, ,	1,873.50
01/09/2019 2949040 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 13,096.56 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 13,096.56 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,747.68 CORPORATE RESOURCES CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD CAPITA BUS	23/09/2019	3006479 A	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	695.00
01/09/2019 2949040 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,747.68 05/09/2019 2987852 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 2,747.68 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD - 3,408.09 04/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 325.70 04/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.70 04/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.70 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.70 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 45.554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 45.554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 45.554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57	26/09/2019	3011526 L	EARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER YORKSHIRE LTD	260.00
05/09/2019 298785 ADULTS HEALTH & WELLBEING STRONGER FAMILIES INDIRECT EMPLOYEE EXPENSES DWP REDUCING PARENTAL CONFLICT CAPITA BUSINESS SERVICES LTD 2,747.68 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.00 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD 3,409.09 04/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 04/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57	01/09/2019	2949040 C	CORPORATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD	29,871.83
05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD - 3,409.00 05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD - 3,409.00 04/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 317.92 04/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57	01/09/2019	2949040 0	CORPORATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD	13,096.56
05/09/2019 2987882 CORPORATE RESOURCES CORPORATE ACCOUNTS INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND C/V INT - ADD - INTERNAL DEVE CAPITA BUSINESS SERVICES LTD - 3,408.99 (4/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.78 (4/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.78 (4/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 (6/09/2019 298598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 (6/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCT	05/09/2019	2987755 A	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	INDIRECT EMPLOYEE EXPENSES	DWP REDUCING PARENTAL CONFLICT		CAPITA BUSINESS SERVICES LTD	2,747.68
04/09/2019 2985343 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 317.92 04/09/2019 2985344 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.70 04/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 32.70 05/09/2019 298502 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14.554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14.554.33				CORPORATE ACCOUNTS	INTANGIBLE ASSETS		C/V INT - ADD - INTERNAL DEVE		
04/09/2019 2985344 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 425.70 04/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57	,,			CORPORATE ACCOUNTS	INTANGIBLE ASSETS				
04/09/2019 2985345 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 327.84 05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57									
05/09/2019 2985598 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 14,554.33 05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57									
05/09/2019 2985602 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC RECYCLING PREMIUM OTHER PROFESSIONAL SERVICES FCC RECYCLING (UK) LTD 529.57									
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09/09/2019 2991842 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS HWRC BOOTHAM LANE HATFIELD MANAGEMENT FEE FCC RECYCLING (UK) LTD 10,715.43	,,							* *	
	09/09/2019	2991842 R	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
09/09/2019	2991842	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
09/09/2019	2991842	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
09/09/2019	2991842	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16,150.05
09/09/2019	2991842	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,715.43
19/09/2019	3003981	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,037.43
19/09/2019	3003981	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,023.70
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,915.20
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	3,117.23
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,391.90
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	8,560.61
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,023.70
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,915.20
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	3,117.23
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,391.90
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	8,560.61
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,037.43
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	255.62
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	479.54
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	265.86
,,		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	317.91 305.55
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ATS EUROMASTER LTD ATS EUROMASTER LTD	317.91
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ATS EUROMASTER LTD	305.55
18/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	530.96
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	321.60
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	260.13
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	625.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	7,269.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	52,000.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	377.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,484.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	951.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	483.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	7,899.17
		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	13,333.33
		CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	3,751.35
18/09/2019	3002557	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL -	3,751.35
18/09/2019	3002557	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	1,787.97
18/09/2019	3002557	CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	1,963.38
01/09/2019	2961578	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		DARTS	1,000.00
01/09/2019	2972972	CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	NEW HORIZONS		DARTS	298.00
10/09/2019	2993279	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	RENTS	MUSIC SERVICE & HUB		DARTS	1,876.92
10/09/2019	2993279	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	MUSIC SERVICE & HUB		DARTS	22,033.90
26/09/2019	3009911	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	RENTS	MUSIC SERVICE & HUB		DARTS	4,386.00
06/09/2019	2991344	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
06/09/2019	2991344	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
20/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND	DECIDENTIAL (CHOPT CTAN)	DONCASTER REFURNISH	2,500.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD -	1,226.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,246.04
09/09/2019	2991724	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	Number 2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/09/2019	2991724 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
	2991724 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
	2991724 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
	2991724 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
	2991724 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	- 649.21
	2991724 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
	2991724 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
	3006476 ADULTS HEA		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,097.77
	3006477 ADULTS HEA		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,097.77
	3009883 ADULTS HEA		COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND BEFRIENDING SCHEME		DONCASTER MIND	50,000.00
	2996862 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	156,256.98
	2991725 ADULTS HEA		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ADSETTS PARTNERSHIP	2,019.76
	3006925 COUNCIL WII		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		SYKEHOUSE PARISH COUNCIL	3,750.00
,,	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	- 3,173.91
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEAD		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL		SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEAL 2991726 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEAD		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NURSING	SMART OPTIONS LTD SMART OPTIONS LTD	2,019.76 - 1,731.23
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,308.30
,,	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	- 721.35
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	3,534.58
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	- 1,226.29
	2991726 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
	3009919 REGENERATI		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	STATUTORY AND PLANNED MAINT.	GENERAL REPAIRS & MAINT	PCS LIMITED	480.00
	2932412 REGENERATI		REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	429.00
01/09/2019	2957918 REGENERATION	ON & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	403.00
01/09/2019	2957919 REGENERATI	ON & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	806.00
06/09/2019	2990627 REGENERATI	ON & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	416.00
	2992043 REGENERATI		REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	832.00
18/09/2019	3002911 REGENERATI	ON & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	5,843.20
20/09/2019	3005555 REGENERATI	ON & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	6,221.68
20/09/2019	3005556 REGENERATI	ON & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	5,478.00
03/09/2019	2983785 ADULTS HEA	LTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	ARCHIVES SERVICE	GENERAL MATERIALS	G RYDER & CO LTD	698.00
30/09/2019	3012872 CORPORATE	RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	262.56
16/09/2019	3000017 REGENERATION	ON & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-CLEANING	DENBY CATERING EQUIPMENT LTD	352.75

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16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BARNBY DUN PRIM ACADEMY KITC	EQUIPMENT-CLEANING	DENBY CATERING EQUIPMENT LTD	332.40
24/09/2019	3007203 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	DENBY CATERING EQUIPMENT LTD	580.00
12/09/2019	2997175 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	DENSAX	308.40
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	CROWCON DETECTION INSTRUMENTS LTD	600.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	2,146.77
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	912.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,775.62
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	64,617.84
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	307.90
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	2,019.76
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	35,025.00
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,707.00
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,719.00
		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTAL MODILE LTD	487.50
		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	1,462.50
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	8,872.80 5,098.56
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	8,923.56
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		FABRIKAT(NOTTINGHAM) LTD	848.91
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		FABRIKAT(NOTTINGHAM) LTD	7,433.16
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	10,515.78
,,		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	- 1,462.50
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	- 1,040.90
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	INVENTORY WANAGEMENT CONTROL	MICKS MINI CABS	960.00
20/09/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	324.00
		COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	COMMUNICATIONS AND COMPUTING	TREASURY MANAGEMENT	SOFTWARE LICENCES/MAINTENANCE	LOGOTECH SYSTEMS	2,811.12
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	FOOD CONTROL	GENERAL MATERIALS	CANFORD AUDIO PLC	400.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	3,661.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	440.00
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
06/09/2019	2990652 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
16/09/2019	2999951 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1,920.00
20/09/2019	3005470 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	2,080.00
25/09/2019	3008722 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	446.40
25/09/2019	3008722 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
16/09/2019	2999931 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,008.00
16/09/2019	2999931 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	- 1,008.00
16/09/2019	2999931 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	666.40
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	341.60
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,496.20
, ,		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	976.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,133.60
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	512.40
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,659.00
, ,		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	336.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	TRADED WITH SCHOOLS MANAGEMENT		INTEC OFFICE SYSTEMS LTD	365.00
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DENIS RAWLINS LTD	- 890.00
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT: PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	2,824.95
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD COMPASS MINERALS UK LTD	5,626.49 8,615.33
20/09/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT: PRECATION: GRIT WINTER MAINT: PRECATION: GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD COMPASS MINERALS UK LTD	8,615.33 11,328.31
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT:PRECATION, GRIT WINTER MAINT:PRECATION, GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD COMPASS MINERALS UK LTD	11,328.31 5,807.68
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT: PRECATION: GRIT WINTER MAINT: PRECATION: GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	5,807.68
-,,		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT: PRECATION: GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS ON LTD	5,827.03 8,644.85
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT: PRECATION: GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS OR ETD	2,918.60
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	306.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	633.66
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	MATERIALS - BOILDING SERVICES MATERIALS REVISED COST/ADJUST	URBIS SCHREDER LTD	- 7,466.50
,,		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	URBIS SCHREDER LTD	8,322.00
, _5, _5,				=-				3,322.30

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
27/09/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	URBIS SCHREDER LTD		2,056.00
11/09/2019	2995344 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD		11,410.00
11/09/2019	2995344 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD	-	11,410.00
11/09/2019	2995344 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD		10,845.00
11/09/2019	2995344 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD		565.00
12/09/2019	2997072 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD		12,245.00
12/09/2019	2997072 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD	-	12,245.00
12/09/2019	2997072 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD		805.00
		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	S & W DEVELOPMENTS LTD		11,440.00
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC		949.17
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS		279.47
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS	-	279.47
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS		267.23
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PUDSEY DIAMOND ENGINEERING		270.60
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD		4,235.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		1,007.39
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	1,007.39
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		942.14
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		311.89
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-	311.89
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		305.09
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		9,057.33
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	9,057.33
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		458.50
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		8,599.72
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		512.06
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	512.06 487.56
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	SPECIAL SCHOOL OVERHEADS BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		487.56 317.31
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		317.30
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	296.96
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		283.03
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		283.03
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		269.43
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		328.87
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	_	328.87
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		315.27
,,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		509.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	_	509.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		482.69
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		271.85
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	271.85
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		258.25
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		360.48
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	360.48
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		319.78
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		453.09
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	453.09
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		388.04
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		409.55
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		309.32
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		292.16
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	292.16
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		279.91
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		411.76
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	411.76
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		399.51
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		2,197.51
09/09/2019	2992020 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	2,197.51

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09/09/2019	Number 2992020	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		2.190.71
09/09/2019	2992020 1	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		2,180.84
09/09/2019	2992020 1	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	2,180.84
09/09/2019	2992020 1	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		2,174.04
09/09/2019	2992020 1	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		318.17
09/09/2019	2992020	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-	318.17
09/09/2019	2992020	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		311.66
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		11,072.05
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	11,072.05
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		273.05
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		10,798.90
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		610.36
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		405.85
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		462.84
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	462.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		446.49
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		543.63
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	543.63
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		527.28
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		456.96
-,,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	HATCHELL WOOD PRIMARY KITCHEN KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		394.95 329.81
		REGENERATION & ENVIRONMENT	TRADING SERVICES		KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		329.81
16/09/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD	•	310.76
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		284.88
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		465.11
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		465.11
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	423.61
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		383.20
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		383.20
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		343.80
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		336.21
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		481.98
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	_	481.98
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		468.38
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		330.27
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	330.27
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		316.67
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		498.90
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		417.40
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	417.40
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		390.25
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		441.11
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	441.11
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		401.71
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,818.42
16/09/2019	2999969	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		2,036.92
16/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		537.49
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-	537.49
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		530.69
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		9,734.06
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	9,734.06
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		311.85
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		9,422.21
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		582.10
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		353.29
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	353.29
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		346.49
23/09/2019	5000542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		436.30

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23/09/2019	Number 3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		436.30
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		422.70
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		486.48
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	486.48
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		479.68
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		404.60
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	404.60
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		397.80
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		283.59
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	283.59
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		425.04
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-	425.04
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		397.89
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		487.76
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD	-	487.76 475.51
23/09/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	SANDRINGHAM PRIMARY KITCHEN SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		526.66
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		526.66
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	513.06
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		274.99
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		274.99
23/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		268.19
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		437.45
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	437.45
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		430.65
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		361.95
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		391.21
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,264.00
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,989.87
23/09/2019	3006542	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		288.87
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	FACILITIES MANAGEMENT STAFF		RNN GROUP		2,685.00
		ECONOMY & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	HIGHWAY OPS - NON CHARGE WKS	OTHER PROFESSIONAL SERVICES	SIMMONSIGNS LTD		2,386.07
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD		387.76
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD		2,908.20
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD		2,576.48
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		KING EDWARD PRIMARY SCHOOL		333.62
,,		LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	GENERAL OFFICE EXPENSES	STARTING WELL - SOUTH/WEST HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		317.31
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	CENEDAL MATERIALC	EDENTHORPE PARISH COUNCIL		21,500.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE CIVIC OFFICE	GENERAL MATERIALS GENERAL MATERIALS	BLU BLU		375.20 375.20
16/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS GENERAL MATERIALS	BLU		375.20 375.20
16/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS		800.00
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	WATERIALS - BOILDING SERVICES	SPROTBROUGH & CUSWORTH PARISH		90,235.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HIGH MELTON PARISH CCL		1,638.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HATFIELD TOWN COUNCIL		102.694.00
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CLAYTON WITH FRICKLEY PARISH COUNCIL		2,420.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BRODSWORTH PARISH COUNCIL		21,750.00
01/09/2019	2976671	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NETWORK COMMUNICATION SYSTEMS LTD		980.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD		1,335.75
02/09/2019	2982266	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD		1,266.65
02/09/2019	2982266	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD		1,335.75
02/09/2019	2982266	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD		287.70
12/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD		260.00
12/09/2019	2996848	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD		516.00
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD		471.40
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		TICKHILL TOWN COUNCIL		34,306.00
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BERTRAMS TRADING LTD		253.12
-,, -		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	FACILITIES MANAGEMENT STAFF	PLANNED REPAIRS & MAINT	ZIP HEATERS (UK) LTD		1,512.00
05/09/2019	2987887	CORPORATE RESOURCES	HUMAN RESOURCES	EQUIPMENT/FURNITURE/MATERIALS	OCCUPATIONAL HEALTH		MASTA LTD		373.60

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Post	04/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	294.76
1-79/2016 200-774 RECEMBER FORM IS EMPERATURE DEVICES COMMAND FROM IS SERVICED COMMAND FROM				STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	387.20
1799/1001 1001-05 10	06/09/2019	2990887 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		A-PLANT TRAFFIC CONTROL & MANAGEMENT	484.00
1,000/001 2000.00 2	17/09/2019	3001474 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		A-PLANT TRAFFIC CONTROL & MANAGEMENT	288.00
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	09/09/2019 299172	29 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
	09/09/2019 299173	30 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
	09/09/2019 299173	30 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	2,019.76
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99/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 36/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - RESPITE TRUST CARE LTD 3,009.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL (SHORT STAY) TRUST CARE LTD 3,009.70 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDE	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING (SHORT STAY)	TRUST CARE LTD	1,682.52
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - RESIDENTIAL - TRUST CARE LTD 360.67 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARE RESPITE RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 (2)09/09/2019 2991732 ADULTS HEALTH & WELL	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	TRUST CARE LTD	2,019.76
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARR RESPITE RESIDENTIAL - CARE LTD 360.67 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PH	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
99/99/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MUSING TRUST CARE LTD 2,019.76	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE TRUST CARE LTD 360.67 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE TRUST CARE LTD 360.67 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDEN	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - RESPITENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESPITE RESIDENTIAL (SHORT STAY) TRUST CARE LTD 360.67 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CAPR RESPITE RESIDENTIAL - RESPITE RESIDENTIAL - SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESPITE RESIDENTIAL (SHORT STAY) TRUST CARE LTD 469.21 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NU	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
99/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENT								
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - RESIDENTIAL - RESIDENTIAL - CARE RESPITE RESIDENTIAL-RESPITE TRUST CARE LTD 360.67 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING TRUST CARE LTD 2,019.76								
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARE RESPITE RESIDENTIAL - RESIDENTIAL (SHORT STAY) TRUST CARE LTD 649.21 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING TRUST CARE LTD 2,019.76	,,							•
09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) TRUST CARE LTD 649.21 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING TRUST CARE LTD 2,019.76 09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING TRUST CARE LTD 2,019.76								·
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09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING TRUST CARE LTD 2,019.76								
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09/09/2019 2991732 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE TRUST CARE LTD 649.21	,,							•
	09/09/2019 299173	32 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	649.21

Transacti Date on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.7
09/09/2019 2991732 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,019.7
09/09/2019 2991732 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.7
09/09/2019 2991733 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.7
09/09/2019 2991733 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.7
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	- 865.6
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	- 288.5
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SUBDESTAN)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	- 2,524.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	- 1,514.8
	ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7 2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAT)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	4.328.0
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	- 2,308.3
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	1,298.4
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
09/09/2019 2991735 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
09/09/2019 2991735 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SETH HOMES LTD	288.5
09/09/2019 2991735 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
09/09/2019 2991735 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.7
09/09/2019 2991735 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.7
09/09/2019 2991735 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	2,019.7
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
,,	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	865.6
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	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	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	2,019.7 2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESPITE	HIGHFIELD CARE HOMES	2,013.7 577.0
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
,,	ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	1,009.8
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.7
,,	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	GODDARDS CARE LTD	2,349.2
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MODIFIED MODIFIED STATE MODIFIED S	Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HOME FARM TRUST	3,441.20
MONTH MONT	09/09/2019 2991739	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
	09/09/2019 2991739	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	4,255.92
MINISTRA MAY NEW PROPERTY AND ADDRESS AND STATE AND ADDRESS AND	09/09/2019 2991739	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
	09/09/2019 2991739	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,019.76
MAINT MAIN	09/09/2019 2991739	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
MONITON MONI	09/09/2019 2991739	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,019.76
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MONITORINA 2007/07/07/07/07/07/07/07/07/07/07/07/07/								,
1997/2009 2991740 ACUST SHAFT AN WILLIAMS ACUST SHOPPOT OTHER STANLISHOWNTS SESSIONAL APPROLE ACUST SHOPPOT ACUS								
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2,937/2019 2991/74 ADUITS HEALTH & WELLBEING ADUITS CAR LORGE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PRINCIPAL NURSING UNION HEALTHCARE (NORTH) ITD 2,243 2,000 2,								,
2,243.59 2991741 ADUITS HEALTH & WELLBEING ADUITS CANAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMORY & COG RESIDENTIAL MEMBER ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMORY & COG RESIDENTIAL—MEMORY & COG RESIDENTIAL—MEMBER ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL—MEMBER ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL—MEMBER ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & RESIDENTIAL ADUITS CHAIR & WELLBEING ADUITS CHAIR & SAFEGUARDIN OTHER ESTABLISHMENTS RESIDENTIAL—MEMBER & R							, ,	,
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90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE SUBENTIAL UNION HEALTH-CARE (NORTH) 107 2,843 & 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE SUBENTIAL UNION HEALTH-CARE (NORTH) 107 2,243 & 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEALTH-CARE (NORTH) 107 2,243 & 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEALTH-CARE (NORTH) 107 2,019 76 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEALTH-CARE (NORTH) 107 2,019 76 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION NEALTH-CARE (NORTH) 107 2,019 76 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEALTH-CARE (NORTH) 107 2,243 36 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEALTH-CARE (NORTH) 107 2,243 36 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEALTH-CARE (NORTH) 107 2,243 36 90/90/2019 2991744 ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEAVING SECONDARY ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEAVING SECONDARY ADUITS HEALTH & WELLEING ADUIT SOLIC CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEAVING SECONDARY A	,,						, ,	,
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99/99/2019 9917/14 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEATHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEATHCARE (NORTH) LTD 2,019.76 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEATHCARE (NORTH) LTD 2,019.76 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEATHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEATHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEATHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEATHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING UNION HEATHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,243.36 99/99/2019 29917/41 ADULTS HEALTH & WE								,
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09/09/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL UNION HEALTHCARE (NORTH) LTD 2,019.76	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,243.36
09/09/2019 2991741 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,243.36 09/09/2019 2991741 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RES	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,243.36
09/09/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL MEMORY & COG RESIDENTIAL MURSING UNION HEALTHCARE (NORTH) LTD 3,293,36 (29/09/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,243,36 (29/09/2019 2991742 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION MEALTHCARE (NORTH) LTD 2,243,36 (29/09/2019 2991742 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,019,76 (29/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243,36 (29/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243,36 (29/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243,36 (29/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243,36 (29/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243,36 (29/09/2019	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,019.76
09/09/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,243.36 09/09/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING UNION HEALTHCARE (NORTH) LTD 2,019.76 09/09/2019 2991742 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL UNION HEALTHCARE (NORTH) LTD 2,019.76 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL UNION HEALTHCARE (NORTH) LTD 2,019.76 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 3,124.68 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,019.76
99/9/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL UNION HEALTH-CARE (NORTH) LTD 2,243.36 09/09/2019 2991742 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL SINCE OF CORRESPONDED IN THE RESTABLISHMENTS OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,019.76 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 3,124.68 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NENTAL	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,243.36
09/09/2019 2991741 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL SENSE 7,696.00 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL LEARNING DIS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 3,124.68 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT S	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,390.31
09/09/2019 2991742 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL RESIDENTIAL LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,019.76 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 3,124.68 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING AD	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,243.36
09/09/2019 2991743 ADULTS HEALTH & WELLBEING OF ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 3,124.68 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,019.76 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SU	09/09/2019 2991741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,019.76
09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS	09/09/2019 2991742	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE	7,696.00
09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SCI-AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SCI-AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SCI-AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING LASO HEALTH CARE T/AMANOR VIEW CARE HOME 2,243.36 09/09/2019 2991743 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDEN								
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	09/09/2019 2991743	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76

Date	ansacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	umber 991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/09/2019 29	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/09/2019 29	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
09/09/2019 29	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/09/2019 29	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/09/2019 29	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/09/2019 29	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
,,	991743 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
	991743 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
	991744 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	4,583.92
	991744 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	4,736.12
	991745 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES	5,001.12
	991745 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	THELMA TURNER HOMES	644.00
	991746 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	1,344.00
	991746 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,704.56
	991746 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,704.56
	991746 ADULTS HEALTH & WELLBEING 991746 ADULTS 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	2,704.56 2.680.48
,,	991746 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAT)	MASONIC CARE LTD	2,704.56
	991747 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	2,019.76
	991747 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HOMBER DONCASTER & S HUMBER	1,942.28
	991747 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HOMBER DONCASTER & S HUMBER	1,942.28
	995594 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	TOY BOX DAY NURSERY	5,261.10
	995595 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	4,289.82
	991748 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GUARDIAN CARE HOMES	2,017.04
	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2.019.76
,,	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,910.48
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	1,986.92
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,624.00
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	PRIME LIFE LTD	2,445.90
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/09/2019 29	991749 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/09/2019 29	991750 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BRAILSFORD HOUSE	2,232.00
	991751 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	7,351.32
	991751 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	6,580.72
	991751 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	4,019.20
., ,	999783 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	ELECTORAL REFORM SERVICES LTD	9,821.93
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,823.12
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
,,	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL CARER RESULTS	RESIDENTIAL RESPITE	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	504.94
	991752 ADULTS HEALTH & WELLBEING 991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY) RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1,226.28 2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
,,	991752 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
33,03,2013 23	552752 7.50E15 HEALING WELLDEING	ASSET SOCIAL CARE & SOLI ON	S.H.E.K. ESTABLISHMENTS	ALGORIANTE THISICAL	neoro en ime	THE HOLL ETIMEE & COOK!	2,013.70

Transacti Date on Number	ti Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
110111001	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/09/2019 2991752	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/09/2019 2991752	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT		288.54
09/09/2019 2991752	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/09/2019 2991752	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/09/2019 2991752	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/09/2019 2991752	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	-	288.54
	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
,,	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		3,246.04
, ,	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
	2 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
	2 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLE INN		276.90
	3 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLE INN		2,257.80
	6 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLE INN		276.90
	7 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLE INN		2,257.80
	8 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		276.90
	9 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		1,128.90
	0 LEARNING & OPPORTUNITIES C&YP 1 REGENERATION & ENVIRONMENT	LEARNING PROVISION TRADING SERVICES	PRIVATE CONTRACTORS CATERING	NURSERY PROVISION - 3 & 4 YR O RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BUILDING BLOCKS MONTESSORI LIMITED YORKSHIRE PURCHASING ORGANISATION		8,617.27 2.545.17
. , ,	1 REGENERATION & ENVIRONMENT 1 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		2,545.17 2,545.17
	1 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	2,545.17 1,376.30
	1 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,168.87
	5 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		365.21
	5 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		365.21
	5 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		359.26
	8 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION		312.90
	9 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		493.08
. , ,	9 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	493.08
	9 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		471.13
	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		275.60
01/09/2019 2979632	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	275.60
01/09/2019 2979632	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		252.45
01/09/2019 2979636	6 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		435.63
01/09/2019 2979636	6 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	435.63
01/09/2019 2979636	6 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		392.13
01/09/2019 2979638	8 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		413.26
01/09/2019 2979638	8 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	413.26
01/09/2019 2979638	8 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		407.31
01/09/2019 2979639	9 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		277.68
01/09/2019 2979639	9 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	277.68
	9 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		271.98
	0 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		336.11
. , ,	0 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	336.11
	0 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		302.86
	1 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,566.07
	1 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,566.07
	1 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		525.50
	1 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,040.57
	5 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		302.18
	5 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	302.18
. , ,	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		250.05
	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	250.05
	3 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		414.38
	3 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	414.38
	3 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		360.48
. , ,	7 REGENERATION & ENVIRONMENT	FLEETTRANSPORT® PRM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00
01/03/2013 5380/5/	7 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00

Transacti Date on Number	i Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
Trui i i i i	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		252.29
05/09/2019 2988114	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		277.47
05/09/2019 2988114	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	277.47
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		259.17
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		274.05
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		303.41
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	303.41
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		288.51
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		344.56
	7 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		253.49
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		291.48
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		308.56 272.59
	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		272.59 272.59
	REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-	381.06
	REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		260.80
	7 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		250.31
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		252.73
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		261.89
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	261.89
	5 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		262.94
05/09/2019 2988166	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	262.94
05/09/2019 2988167	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		307.56
05/09/2019 2988167	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	307.56
05/09/2019 2988167	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		289.06
05/09/2019 2988169	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		412.45
05/09/2019 2988169	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	412.45
05/09/2019 2988169	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		372.05
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		432.66
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	432.66
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		393.66
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		352.17
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		371.51
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	371.51
	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		366.51
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		819.20 937.44
,,	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		937.44 287.40
	REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	287.40
	2 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	261.14
	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		261.14
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		272.52
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	272.52
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		253.42
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		534.76
05/09/2019 2988202	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	534.76
05/09/2019 2988202	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		439.31
05/09/2019 2988205	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		462.82
05/09/2019 2988205	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	462.82
05/09/2019 2988205	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		362.37
05/09/2019 2988211	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		274.94
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		273.30
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	273.30
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		531.81
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		320.73
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	320.73
	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		295.13
.,,	2 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		2,334.00
15/09/2019 2998102	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	2,334.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,356.00
13/09/2019	2998102	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		978.00
13/09/2019	2998105	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		352.68
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	352.68
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		327.13
., ,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		309.38
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	309.38
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		289.13
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		344.28
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION		357.00
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION		357.00
13/09/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		326.48 269.68
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		269.68 340.98
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		291.03
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		265.16
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		279.44
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		523.05
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		336.40
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		352.85
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		314.55
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		277.32
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		300.53
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		326.92
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		280.02
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		276.55
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	276.55
13/09/2019	2998162	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		267.20
13/09/2019	2998166	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		476.83
13/09/2019	2998167	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		405.40
13/09/2019	2998167	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	405.40
13/09/2019	2998167	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		327.80
13/09/2019	2998171	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		291.98
13/09/2019	2998171	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	291.98
13/09/2019	2998171	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		286.23
13/09/2019	2998172	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		258.18
13/09/2019	2998180	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		406.55
13/09/2019	2998180	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	406.55
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		387.75
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		392.18
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	392.18
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		373.03
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		303.74
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	303.74
-,,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		292.39
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		347.53
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	347.53
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		343.53
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		326.47
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	326.47 269.02
13/09/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		402.05
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		402.05 402.05
-,,		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	402.05 369.55
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		428.28
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		428.28
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	387.88
13/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		298.47
-,,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	298.47
13,03,2013	2333201		SING SERVICES	G Eliillo	AIT SCHOOL OVERHEADS	. 305 & DIMIN GENERAL	. SSIIIIE I ORGINSING ORGANISATION	-	230.47

Date	ansacti on umber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
	u	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		272.12
13/09/2019 29	998203 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		704.65
13/09/2019 29	998203 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	704.65
		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		599.60
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,390.50
-,,		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,390.50
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		433.55
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		956.95
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		421.09
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	421.09
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		395.59
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		308.53
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	308.53
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		297.18
., ,		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		287.56
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-	287.56
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		265.01 1,406.16
		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,406.16 251.51
		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		251.51 251.51
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	264.43
., ,		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		264.43
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	258.48
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		258.43
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		258.43
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	255.43
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		487.69
		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		487.69
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		446.29
., ,		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		450.85
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	450.85
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		420.45
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		335.98
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	335.98
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		269.13
20/09/2019 30	005268 REGI	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		384.24
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	384.24
20/09/2019 30	005268 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		344.94
20/09/2019 30	005276 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		340.51
20/09/2019 30	005276 REGI	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	340.51
20/09/2019 30	005276 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		317.81
20/09/2019 30	005277 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.91
20/09/2019 30	005277 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	266.91
20/09/2019 30	005282 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		594.58
20/09/2019 30	005282 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	594.58
20/09/2019 30	005282 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		529.33
20/09/2019 30	005303 REGI	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		325.13
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	325.13
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		292.78
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		395.22
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	395.22
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		366.92
., ,		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		260.81
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	260.81
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		302.13
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	302.13
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		274.73
., ,		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		384.48
20/09/2019 30	UU5333 REGI	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	384.48

Date	Fransacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
_		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		358.43
20/09/2019	3005340 ADI	JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		489.79
20/09/2019	3005340 ADI	JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	489.79
		JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		404.19
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		290.58
-,,		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	290.58
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		261.13
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,832.21
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,832.21
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		988.75
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		843.46
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		323.77
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	323.77
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		256.07
-,,		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		315.42
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	315.42
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,274.98
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,274.98
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		347.30
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		927.68
., ,		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	BENTLEY HIGH ST PRIM SCULLERY BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		353.64 353.64
		SENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		279.99
		SENERATION & ENVIRONMENT			PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		279.99 270.47
		SENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		270.47
-,,		SENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		835.00
		SENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		885.00
		SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,179.20
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.06
, ,		SENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.06
		SENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		250.96
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		436.89
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	436.89
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		393.69
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		370.33
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	370.33
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		364.63
27/09/2019	3011345 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		369.01
27/09/2019	3011345 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	369.01
27/09/2019	3011345 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		362.41
27/09/2019	3011351 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		414.37
27/09/2019	3011351 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	414.37
27/09/2019	3011351 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		362.37
27/09/2019	3011358 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		302.37
27/09/2019	3011358 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	302.37
27/09/2019	3011358 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		278.97
27/09/2019	3011359 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		419.62
27/09/2019	3011359 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	419.62
27/09/2019	3011359 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		403.87
27/09/2019	3011360 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		393.03
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	393.03
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		369.73
, ,		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		261.54
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	261.54
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		312.11
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		321.90
		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	321.90
, ,		SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		318.65
27/09/2019	3011367 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		325.45

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
27/09/20:		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	325.45
27/09/20:	19 3011367	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		307.75
27/09/20:	19 3011368	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		293.01
27/09/20:	19 3011368	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	293.01
27/09/20:	19 3011368	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		267.56
27/09/20:	19 3011371	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		380.11
27/09/20:	19 3011371	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	380.11
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		347.51
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		317.41
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	317.41
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		312.41
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		439.04
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	439.04
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		375.99
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		296.32
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	296.32
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		272.82
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,105.76
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,105.76
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		483.20
, , -		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		622.56
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		528.43
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	528.43
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		522.73
27/09/20:		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		252.11
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	252.11 296.22
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		296.22
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	290.52
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		276.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		276.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	251.20
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		285.74
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	285.74
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,113.32
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	1,113.32
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		363.45
, , -		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		749.87
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		386.31
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	386.31
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		326.26
27/09/20:	19 3011410	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		599.42
27/09/20:	19 3011410	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	599.42
27/09/20:	19 3011410	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		536.37
27/09/20:	19 3011415	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		303.07
27/09/20:	19 3011415	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	303.07
27/09/20:	19 3011415	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		279.22
01/09/20:	19 2980616	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		262.08
01/09/20:	19 2980616	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		287.68
02/09/20:	19 2982330	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD		307.99
05/09/20:	19 2985586	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		952.00
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		2,865.60
,,		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		955.20
09/09/20:	19 2992091	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		288.00
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		700.00
20/09/20:		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		8,596.80
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		277.20
-,, -		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD		263.99
27/09/20:	19 3011451	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD		892.50

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/09/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	378.56
27/09/2019	3011451	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	297.36
27/09/2019	3011452	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	277.20
27/09/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	297.36
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	263.99
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CLUMBER COURT	1,915.68
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	30,000.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,707.30
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	10,776.20
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GNE CONTRACTING LTD	16,968.68
23/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GNE CONTRACTING LTD	16,969.25
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GNE CONTRACTING LTD	1,994.22
		ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES TRANSLATION SERVICES	SERVICES SERVICES	INTERPRETATION & TRANSLATION INTERPRETATION & TRANSLATION		THEBIGWORD	335.42 977.79
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION INTERPRETATION & TRANSLATION		THEBIGWORD THEBIGWORD	977.79 878.25
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	VALE ENGINEERING (YORK) LTD	405.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	PLANNED GROUNDS MAINT	THORPE IN BALNE PARISH COUNCIL	500.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		WADWORTH PARISH COUNCIL	9,699.00
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		OWSTON PARISH COUNCIL	700.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		NORTON PARISH COUNCIL	28,470.00
-,,		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		MOSS & DISTRICT PARISH COUNCIL	2,984.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HOOTON PAGNELL PARISH COUNCIL	2,211.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HAMPOLE & SKELBROOKE PARISH COUNCIL	386.00
23/09/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HICKLETON PARISH COUNCIL	3,043.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		FISHLAKE PARISH COUNCIL	17,866.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CANTLEY WITH BRANTON PARISH COUNCIL	20,000.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BURGHWALLIS PARISH COUNCIL	2,750.00
23/09/2019	3006944	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BLAXTON PARISH COUNCIL	12,050.00
23/09/2019	3006945	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BARNBY DUN WITH KIRK SANDALL	46,363.00
23/09/2019	3006946	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		AUSTERFIELD PARISH COUNCIL	4,409.00
23/09/2019	3006947	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		AUCKLEY PARISH COUNCIL	19,500.00
23/09/2019	3006948	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ARMTHORPE PARISH COUNCIL	115,701.00
23/09/2019	3006949	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		OLD DENABY PARISH COUNCIL	1,000.00
01/09/2019	2971737	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,140.00
01/09/2019	2978242	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,850.00
01/09/2019	2978243	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,405.00
01/09/2019	2978246	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,850.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,335.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
12/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	4,720.00
12/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,500.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	600.00
, ,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
12/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00
19/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00 280.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	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	280.00
19/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,070.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
19/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	800.00
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PREVNTATVE STRUCTMAINT-BRIDGES	OTHER PROFESSIONAL SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	600.00
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREVNTATVE STRUCTMAINT-BRIDGES PREVNTATVE STRUCTMAINT-BRIDGES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,600.00
19/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,660.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,205.00
26/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
., ,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
20,03,2013	3003030		S.ELI SCENE & HIGHWAIS OF S	EQUITIVE TOTAL TOTAL TOTAL TENALS		TEMPLE DOLLDING SERVICES	SINCO TIVALLIC INFANACEMENT LID	300.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/09/2019	Number 3009851 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,850.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,850.00
26/09/2019	3009853 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,125.00
26/09/2019	3009854 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	315.00
26/09/2019	3009858 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
, ,		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	8,695.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWDENS JOINERY	670.73
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWDENS JOINERY	- 670.73
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		SALTERSGATE JUNIOR SCHOOL	1,084.00
,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	NINEHUNDRED COMMUNICATIONS	1,442.50
		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTH LINCOLNSHIRE COUNCIL	633.00
		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DECIDENTIAL	NORTH LINCOLNSHIRE COUNCIL	600.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILTD	2,019.76 360.67
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL-RESPITE RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILID	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	3,823.12
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CROWN CARE VI LTD	504.94
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	2,243.36
09/09/2019	9 2991755 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,243.36
09/09/2019	9 2991755 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	3,044.56
09/09/2019	9 2991755 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	- 1,947.63
09/09/2019	9 2991755 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,243.36
09/09/2019	9 2991755 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,019.76
09/09/2019	2991755 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	4,111.65
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	2,741.10
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	- 1,803.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	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	CROWN CARE VI LTD CROWN CARE VI LTD	2,019.76 3,685.52
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY) NURSING	CROWN CARE VILID	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILID	2,243.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INIEMONT & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,753.92
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,019.76
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		MARWOOD ELECTRICAL COMPANY LTD	1.511.40
02/09/2019	2982497 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	293.69
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,550.56
09/09/2019	9 2992021 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	378.59
16/09/2019	2999956 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,794.34
16/09/2019	9 2999956 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	333.91
23/09/2019	3006588 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,160.17
		REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
, ,		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	8,860.80
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	11,420.71
		LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BUTTONS DAY NURSERY LTD	1,420.00
		LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BUTTONS DAY NURSERY LTD	852.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	830.70
,, -		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	14,301.28
11/09/2019	9 2995607 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	2,215.20

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	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	9,413.15
13/09/2019 2998347	REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,265.00
24/09/2019 3007326	REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,455.00
	REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,579.00
, ,	LEARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	BENTLEY MY PLACE - YTH CLUB A/	EQUIPMENT-GENERAL	BRIGGS SNOOKER	690.00
, ,	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		BENTLEY NEW VILLAGE PRIMARY SCHOOL FUND	500.00
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		RUSSELLS (KIRBYMOORSIDE) LTD	7,836.78
, ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	728.22
, ,	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD	262.80 2,073.60
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	486.00
	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	331.98
	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	RUSSELLS (KIRBYMOORSIDE) LTD	55,875.00
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	496.00
06/09/2019 2990840	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
06/09/2019 2990840	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	268.80
06/09/2019 2990842	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	736.32
06/09/2019 2990843	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	728.22
06/09/2019 2990844	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	446.26
26/09/2019 3010480	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		RUSSELLS (KIRBYMOORSIDE) LTD	257.64
26/09/2019 3010482	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	722.00
26/09/2019 3010482	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	952.00
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	504.34
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	295.00
, ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	358.91
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	655.50
., ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	481.80
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	292.40
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	FLEETTRANSPORT® PRA	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60 268.80
	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	262.80
	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	SPRINGFIELD PROMOTIONS LTD	1,195.00
	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- SOUTH	PLANNED GROUNDS MAINT	EDLINGTON COMMUNITY ORGANISATION	11,000.00
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	I PANNED GROONDS WAINT	ARMTHORPE DAYCARE NURSERY LTD	2,215.20
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	3,612.48
, ,	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	830.70
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	2,032.02
	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	479.78
11/09/2019 2995207	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		SCAWTHORPE CASTLE HILLS PRIMARY SCHOOL	303.00
19/09/2019 3003953	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT/FURNITURE/MATERIALS	ALARM RECEIVING CENTRE (ARC)	EQUIPMENT-GENERAL	BT REDCARE	1,902.15
01/09/2019 2976324	CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	572.40
27/09/2019 3011980	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	RAINBOW DESIGNS	579.74
02/09/2019 2982745	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	2,362.17
	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	1,849.66
	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	- 111,214.01
	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	- 77,779.30
	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	- 65,781.99
, ,	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	OTHER SURFACE CAR PARK		NPOWER LTD	- 335.74
	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	OTHER SURFACE CAR PARK		NPOWER LTD	- 530.05
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS ENERGY COSTS	OTHER SURFACE CAR PARK HOLMESCARR CENTRE BUILDING		NPOWER LTD NPOWER LTD	- 552.31
., ,	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD NPOWER LTD	460.09 524.75
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	DONCASTER ARCHIVES 0613		NPOWER LTD	636.63
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		NPOWER LTD NPOWER LTD	3,446.16
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		NPOWER LTD	262.75
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		NPOWER LTD	345.29
., ,	REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	531.68
20/03/2013 3011014	ACCUMENTATION & ENVIRONMENT	ENTI SERVICES	2.12.101 00010			5.1.211212	331.00

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26/09/2019	Number 3011616	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		NPOWER LTD	337.83
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		NPOWER LTD	267.75
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION		NPOWER LTD	313.93
26/09/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		NPOWER LTD	833.49
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD	437.92
26/09/2019	3011652 F	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD	612.25
26/09/2019	3011662 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD	481.76
26/09/2019	3011664 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	359.30
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		NPOWER LTD	293.69
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD	334.36
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	STREET SCENE EAST		NPOWER LTD	349.09
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,679.90
		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	557.59 4,648.71
		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	LIBRARIES & CULTURE PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	ARTS - CAST THEATRE CENTRAL CC PREMISE 1438		NPOWER LTD NPOWER LTD	4,648.71 399.30
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		NPOWER LTD	288.43
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		NPOWER LTD	456.42
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		NPOWER LTD	674.17
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		NPOWER LTD	611.21
26/09/2019	3011740 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732		NPOWER LTD	470.85
26/09/2019	3011741 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		NPOWER LTD	255.32
26/09/2019	3011742 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	439.07
26/09/2019	3011744 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		NPOWER LTD	487.27
26/09/2019	3011746 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	COVERED & FISH MARKET		NPOWER LTD	2,373.46
		LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	3,131.25
		LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,656.49
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	24,311.24
		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1,316.14
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	254.65
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427 DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD NPOWER LTD	607.04 1,881.54
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	COLONNADES SHOPS SERVICE CHG		NPOWER LTD	1,001.54
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2,016.78
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	352.79
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	472.39
26/09/2019	3011782 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD	2,271.09
26/09/2019	3011783 /	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	2,373.21
26/09/2019	3011784 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	4,058.67
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2,114.31
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES OFFICES SERVICE CHG		NPOWER LTD	4,638.03
-,,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	398.09
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	398.10
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	529.91
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	78,281.88
-,,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	68,009.36
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING		NPOWER LTD NPOWER LTD	87,889.15 108,100.80
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		NPOWER LTD	318.87
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	IWS (INDUSTRIAL & WELDING SUPPLIES)	1,045.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	156 ST SEP DONC./TU COSTS.	EQUI MENT GENERALE	ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,164.80
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WYNDTHORPE GARDENS	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,243.36
09/09/2019	2991757	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,019.76
09/09/2019	2991757	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,243.36
09/09/2019	2991757	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,243.36

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09/09/2019	Number 2991757 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS		2,019.76
09/09/2019	2991757 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS		2,243.36
09/09/2019	2991757 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
05/09/2019	2985618 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	SUTCLIFFE PLAY LTD		278.80
05/09/2019	2985618 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	SUTCLIFFE PLAY LTD		442.73
01/09/2019	2948994 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ASTOR-BANNERMAN (MEDICAL) LTD		8,622.00
03/09/2019	2983844 ADULTS	HEALTH & WELLBEING	PUBLIC HEALTH	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DONCASTER CULTURE & LEISURE TRUST		250,000.00
23/09/2019	3006654 ADULTS	HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		DONCASTER CULTURE & LEISURE TRUST		695.00
10/09/2019	2993277 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	TEAM FOSTERING		3,999.31
11/09/2019	2995614 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY		276.90
11/09/2019	2995615 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY		11,482.79
		NG & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LOVERSALL FARM DAY NURSERY		342.00
	2992243 CORPO		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA		590.00
	2998344 CORPO		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA		455.00
	3002865 CORPO		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA		320.00
	3005551 CORPO		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA		330.00
		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD		850.77
		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD		481.77
		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD	-	481.77
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	ANDREW PAGE LTD		1,300.00
		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS		3,749.00 550.00
		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS		6,334.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS		6,334.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,400.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		3,934.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		10,215.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-	10,215.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,500.00
01/09/2019	2976685 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		7,715.00
01/09/2019	2976686 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,629.00
01/09/2019	2976686 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-	2,629.00
01/09/2019	2976686 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		1,100.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		1,529.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		485.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-	485.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		305.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		110,730.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-	110,730.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		15,000.00
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		77,275.00
		RATION & ENVIRONMENT HEALTH & WELLBEING	WASTE & HIGHWAY INFRASTRUCTURE PUBLIC HEALTH	INDIRECT EMPLOYEE EXPENSES PRIVATE CONTRACTORS	PUBLIC RIGHTS OF WAY GDM - LDP - PHASE 1	OTHER PROFESSIONAL SERVICES	IPROW SERVICES LEEDS BECKETT UNIVERSITY		390.00 12,470.00
	3006950 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	OTHER PROPESSIONAL SERVICES	LOVERSALL PARISH COUNCIL		670.00
	3006951 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ADWICK ON DEARNE PARISH COUNCIL		2,190.00
	3006952 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CONISBROUGH PARKS PARISH COUNCIL		2,150.00
		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TSR PROPERTY CARE SERVICES LTD		15,459.00
		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD		12,164.50
		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HEADMASTERS		436.64
03/09/2019	2984108 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		SWIFT BLAST CLEANING & PAINTING SERVICES		450.00
26/09/2019	3010499 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		SWIFT BLAST CLEANING & PAINTING SERVICES		2,000.00
05/09/2019	2987999 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER		4,224.00
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LAYDEN COURT		1,924.00
09/09/2019	2991759 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED		10,198.64
		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED		2,019.76
		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED		2,019.76
09/09/2019	2991759 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED		2,019.76
		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FAIRWINDS HEALTH CARE LIMITED		9,061.08
18/09/2019	3002716 REGENE	RATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD PH 2		DONCASTER CHAMBER OF COMMERCE		4,388.33

Date	ransacti on Director	rate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	8008714 CORPORATE RESOURC	CES	COMMUNICATIONS	GRANTS AND SUBSCRIPTIONS	EXECUTIVE OFFICE		DONCASTER CHAMBER OF COMMERCE	960.00
09/09/2019 2	991841 REGENERATION & ENV	VIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE CENTRAL	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	1,700.00
10/09/2019 2	993385 REGENERATION & ENV	VIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	3,060.00
	2985576 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	720.00
	2985577 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	450.00
	2985578 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	3,104.00
	2985580 REGENERATION & EN\		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	2,344.25
	2985580 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	- 2,344.25
	2985580 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD LIBERTY GUARD (UK) LTD	1,694.00 650.25
	2985580 REGENERATION & ENV 3002583 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	540.00
	2978380 LEARNING & OPPORTU		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,165.77
	3013752 CORPORATE RESOURCE		HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	1,020.00
	2991760 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRANTHWAITE CARE HOME	1,814.36
	8007261 REGENERATION & ENV		BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	JD BURFORD LTD	356.29
	995616 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019 2	995617 LEARNING & OPPORTU	UNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	733.79
23/09/2019 3	3006475 LEARNING & OPPORTU	UNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - GF		LOCAL GOVERNMENT ASSOCIATION	1,200.00
11/09/2019 2	2995618 LEARNING & OPPORTU	UNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	3,876.60
	2995619 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	17,114.12
-,,	2998385 REGENERATION & ENV		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A S CATERING SUPPLIES	264.60
	2992238 CORPORATE RESOURC		CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,251.99
	2981600 REGENERATION & ENV		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	268.66
	2981601 REGENERATION & ENV		TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	383.80
	2985572 REGENERATION & ENV		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	380.73
	2985573 REGENERATION & ENV 2996912 REGENERATION & ENV		TRADING SERVICES TRADING SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD	307.04 456.56
	2996913 REGENERATION & ENV		TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	353.71
	3003174 REGENERATION & ENV		TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
., ,	8003175 REGENERATION & ENV		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	276.95
	8009034 REGENERATION & ENV		TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	264.66
	8009035 REGENERATION & ENV		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	375.65
05/09/2019 2	985610 LEARNING & OPPORTU	UNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,804.01
09/09/2019 2	991761 ADULTS HEALTH & WE	ELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,663.96
20/09/2019 3	8005539 ADULTS HEALTH & WE	ELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CITIZENS ADVICE BUREAU GRANT		CITIZENS ADVICE DONCASTER BOROUGH	38,037.50
	2980665 CORPORATE RESOURC		CUSTOMER SERVICES	SERVICES	CONTACT CENTRE		MSF EEFEX LTD TA FULL EFFEX SECURITY	442.50
,,	2988092 CORPORATE RESOURC		CUSTOMER SERVICES	SERVICES	CONTACT CENTRE		MSF EEFEX LTD TA FULL EFFEX SECURITY	355.00
	2990655 REGENERATION & ENV		TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES		MSF EEFEX LTD TA FULL EFFEX SECURITY	1,575.00
	2997031 REGENERATION & EN\		TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES		MSF EEFEX LTD TA FULL EFFEX SECURITY	485.00
	8004031 CORPORATE RESOURC		CUSTOMER SERVICES	SERVICES	CONTACT CENTRE		MSF EEFEX LTD TA FULL EFFEX SECURITY	450.00
, ,	8007287 REGENERATION & ENV		BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	MSF EEFEX LTD TA FULL EFFEX SECURITY	485.00
	2995620 LEARNING & OPPORTU 2995621 LEARNING & OPPORTU		LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD BRIGHT BEGINNINGS DAY NURSERIES LTD	14,398.80 16,792.39
	2985640 CORPORATE RESOURC		HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	595.00
	2985642 CORPORATE RESOURC		HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2,400,00
,,	2995312 REGENERATION & ENV		PROPERTY SERVICES	SERVICES	DISPOSAL HOLDING COSTS		ATKINS LTD	2,730.00
	2995622 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TALL TREES	2,215.20
	2995623 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TALL TREES	1,806.24
	995624 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE CORKERS DAY NURSERY	4,984.20
11/09/2019 2	995625 LEARNING & OPPORTU	UNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE CORKERS DAY NURSERY	1,806.24
01/09/2019 2	2897731 REGENERATION & ENV	VIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	1,504.19
	980661 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,650.00
. , ,	980662 ADULTS HEALTH & WE		COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		LEEDS COMMERCIAL LTD	770.00
	2980663 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		LEEDS COMMERCIAL LTD	990.00
	2984138 REGENERATION & ENV		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	900.00
	8001431 REGENERATION & EN\		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,000.00
	8001432 REGENERATION & ENV		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT	OTUEN DROFFESSION /	LEEDS COMMERCIAL LTD	1,100.00
,,	2983836 ADULTS HEALTH & WE		COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	760.00
03/09/2019 2	2983837 ADULTS HEALTH & WE	ELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.00

Transacti Date on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
110111001	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON MINERS WELFARE SCHEME	2,492.10
11/09/2019 2995627 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON MINERS WELFARE SCHEME	6,773.40
11/09/2019 2995628 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	6,645.60
	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	6,350.06
	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	3,045.90
, ,	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	4,365.08
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
,,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
	DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76 2,019.76
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	2,019.76
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INICINIORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
,,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	- 1,659.09
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	577.08
09/09/2019 2991762 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/09/2019 2991762 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/09/2019 2991762 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/09/2019 2991762 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	- 1,442.69
09/09/2019 2991762 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/09/2019 2991762 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/09/2019 2991762 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	- 1,659.09
,,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	49,819.10
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	4,460.80
, ,	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	451.00
, ,	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	7,978.60
	ARNING & OPPORTUNITIES C&YP ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	409.50 546.00
., ,	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	702.00
, ,	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	663.00
	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	682.50
, ,	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	429.00
., ,	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	819.00
	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	20,153.74
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,558.00
	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	656.00
06/09/2019 2990727 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	984.00
27/09/2019 3011356 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	4,846.15
03/09/2019 2983701 CC	DRPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
11/09/2019 2995162 CC	DRPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,297.17
11/09/2019 2995262 CC	DRPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	439.76
27/09/2019 3011512 CC		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	19,076.43
27/09/2019 3011517 CC		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	7,609.14
27/09/2019 3011518 CC		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	11,571.66
	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		MECSAFE LIMITED	1,090.00
	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		MECSAFE LIMITED	285.00
	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MOTUS COMMERCIALS	809.48
	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MOTUS COMMERCIALS	330.03
,,	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MOTUS COMMERCIALS	377.81
18/09/2019 3003000 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MOTUS COMMERCIALS	809.48

Transacti Date on	ti Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 18/09/2019 3003020	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MOTUS COMMERCIALS	330.03
	3 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LEVITT MILL & BARN	5,820.60
11/09/2019 2995144	4 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	INDIRECT EMPLOYEE EXPENSES	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LIMITED	1,205.00
	2 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	3,876.60
, ,	3 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	5,795.02
, ,	4 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LIMITED	4,255.00
	7 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	5,999.40
, ,	3 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	4,908.60
	B ADULTS HEALTH & WELLBEING D ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	5,252.40 4,635.90
. , ,	7 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10,635.30
	B ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	3,454.20
	5 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	3,454.20
	3 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,385.65
	3 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,411.02
03/09/2019 2984023	3 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,800.96
03/09/2019 2984023	3 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.48
03/09/2019 2984023	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	685.22
03/09/2019 2984023	3 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,435.15
	3 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.74
,,	3 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,505.49
	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	534.84
	3 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,387.88
	3 ADULTS HEALTH & WELLBEING 3 REGENERATION & ENVIRONMENT	ADULT SC - MH & SAFEGUARDING INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK DESIGN	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	911.73 1,684.28
	3 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	560.84
	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,165.00
	3 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,266.31
03/09/2019 2984023	3 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	425.49
03/09/2019 2984023	3 LEARNING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,857.24
03/09/2019 2984023	3 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,267.67
03/09/2019 2984023	3 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
	3 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,387.88
	3 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,782.00
	3 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	635.44
,,	3 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,031.13
	3 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	COMMISSIONING TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	472.97
	REGENERATION & ENVIRONMENT ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	ASSETS AND PROPERTY DOLS - ASSESSMENTS	ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,603.41 270.00
	7 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	270.00
,,	5 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	5,181.30
	3 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	7,272.00
	B ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	4,545.00
09/09/2019 2992548	8 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	896.54
09/09/2019 2992548	8 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,301.19
09/09/2019 2992548	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,204.39
	B LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	DIRECT EMPLOYEE EXPENSES	COMMISSIONING TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	379.28
	8 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	808.97
	8 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,342.81
	8 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	575.01
	8 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	509.05
,,	B ADULTS HEALTH & WELLBEING B ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	900.48 1,124.48
	8 ADULTS HEALTH & WELLBEING 8 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,124.48
	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	685.22
	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	480.61
	8 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	416.29
,,	B ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	866.49
,,					-		

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	Number 2992548	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	418.25
		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,387.88
09/09/2019	2992548	CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,058.27
09/09/2019	2992548	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,332.71
09/09/2019	2992548	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,131.23
09/09/2019	2992548	CORPORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,549.49
09/09/2019	2992548	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.73
09/09/2019	2992548	LEARNING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,547.71
09/09/2019	2992548	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	711.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,033.30
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	6,272.10
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	3,454.20
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	297.90
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.65
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	272.70
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	5,590.35
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	6,726.60
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	3,408.75
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	ALL OTHER CTAFF	REDACTED PERSONAL DATA	2,545.20
16/09/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM DESIGN	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	728.71 1,684.28
-,,		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,684.28
		CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	DIRECT EMPLOYEE EXPENSES	REGISTRATION OF ELECTORS	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,059.78
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	862.25
16/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	762.53
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	703.43
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.73
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	987.72
		LEARNING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,547.71
16/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,181.88
16/09/2019	3000294	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,435.15
16/09/2019	3000294	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,505.49
16/09/2019	3000294	CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,116.53
16/09/2019	3000294	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,022.64
16/09/2019	3000294	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,266.31
16/09/2019	3000294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.48
16/09/2019	3000294	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	534.84
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	405.22
16/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	575.01
		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,984.85
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	624.72
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,385.65
., ,		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REDACTED PERSONAL DATA	317.42
23/09/2019		REGENERATION & ENVIRONMENT ADULTS HEALTH & WELLBEING	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	703.43 911.74
		REGENERATION & ENVIRONMENT	ADULT SC & SPECIALIST SUPPORT INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES DESIGN	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,684.28
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,782.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,782.00
23/09/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	900.48
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
-,, -		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,782.00
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	DIRECT EMPLOYEE EXPENSES	EDUCATIONAL PSYCHOLOGY SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,125.60
23/09/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	844.20
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	862.25
		CORPORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,759.91
23/09/2019	3006913	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	575.01

Doto	Transacti	Directorate	Local Authority Dout	Morobest Catagony	Summary of Burnace of Europa diture 4	Summary of Burness of Evenenditure 2	Ponoficiano	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,435.15
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	762.53
23/09/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,033.30
		ULTS HEALTH & WELLBEING RPORATE RESOURCES	COMMUNITY PROVISION PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	POSITIVE STEP STRATEGY AND PERFORMANCE	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	423.31 1,411.02
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,411.02 534.84
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,266.31
		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
		RPORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,955.46
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,782.00
23/09/2019	3006913 LEA	RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	DIRECT EMPLOYEE EXPENSES	EDUCATIONAL PSYCHOLOGY SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,125.60
23/09/2019	3006913 ADI	ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,350.72
23/09/2019	3006913 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
23/09/2019	3006913 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.73
		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	DIRECT EMPLOYEE EXPENSES	REGISTRATION OF ELECTORS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,024.85
		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,385.65
		ULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REDACTED PERSONAL DATA	402.13
-,,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
23/09/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,098.97
		GENERATION & ENVIRONMENT ULTS HEALTH & WELLBEING	INFRASTRUCTURE& MAJOR PROJECTS ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES SERVICES	DESIGN DOLS - ASSESSMENTS	ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,505.49 4,908.60
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	4,363.20
, ,		ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	257.79
30/09/2019		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	893.60
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.48
30/09/2019	3013980 ADI	ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,984.85
30/09/2019	3013980 ADI	ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	515.57
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,603.41
		SENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	909.95
,,		ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,350.72
		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,385.65
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	REGISTRATION OF ELECTORS ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,059.78 1,114.34
		ULTS HEALTH & WELLBEING SENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,114.34
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	703.43
		RPORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,943.30
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
, ,		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	575.01
30/09/2019	3013980 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	957.32
30/09/2019	3013980 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	485.09
30/09/2019	3013980 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.48
30/09/2019	3013980 ADI	ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	515.57
30/09/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,332.71
		RNING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,238.16
		GENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,153.72
		ULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,387.88
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,603.41 1,435.15
		ULTS HEALTH & WELLBEING SENERATION & ENVIRONMENT	ADULT SC & SPECIALIST SUPPORT INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS DESIGN	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,435.15 1,505.49
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,068.45
		RPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,411.02
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	508.35
		SENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,684.28
		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	DIRECT EMPLOYEE EXPENSES	EDUCATIONAL PSYCHOLOGY SERVICE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,125.60
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,188.00
30/09/2019	3013980 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	527.61
30/09/2019	3013980 LEA	RNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,376.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	DIRECT EMPLOYEE EXPENSES	COMMISSIONING TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	306.43
		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD LHD PARTNERS LTD	4,430.40
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE	6,914.52 830.70
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER COLLEGE	1,354.68
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		CIVICA UK LTD	1,525.00
02/09/2019	2981612 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	PREMISES INSURANCE	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	894.55
02/09/2019	2981614 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,641.28
02/09/2019	2981615 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	38,819.86
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	26,492.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	21,911.00
		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED WITHERSLACK CARE LIMITED	21,911.00 21,911.00
24/09/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED WITHERSLACK CARE LIMITED	26,492.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,200.24
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9,412.04
09/09/2019	2991764 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,691.72
09/09/2019	2991764 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	2,019.76
01/09/2019	2906742 L	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	3,460.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	3,114.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	3,696.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	- 5,614.56
		LEARNING & OPPORTUNITIES C&YP ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	PUPILS EDUCATED OUT OF AREA (I SUPPORTED LIVING LD	CHILD RESIDENTIAL PLACEMENT OTHER PROFESSIONAL SERVICES	BETTERCARE KEYS LTD PROGRESS CARE HOUSING ASSOCIATION LTD	3,150.00 8.434.41
. , ,		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	PROGRESS CARE HOUSING ASSOCIATION LTD PROGRESS CARE HOUSING ASSOCIATION LTD	8,434.41 3,928.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	3,706.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,410.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	29,397.00
06/09/2019	2990728 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	9,659.60
03/09/2019	2984110 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	DIGRAPH TRANSPORT SUPPLIES LTD	297.84
09/09/2019	2991765 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALEXANDRA CARE HOMES	1,726.68
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,125.32
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	NAL LTD	1,511.40
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		NAL LTD NAL LTD	360.72
		REGENERATION & ENVIRONMENT LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	FIXTURES AND FITTINGS INDIRECT EMPLOYEE EXPENSES	HIGHWAYS CONTRACTS TRADED WITH SCHOOLS MANAGEMENT		DIAL SOLUTIONS LTD	251.90 1,833.03
		LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DONCASTER DEAF TRUST	9,012.00
		ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALLEYGATES MAINTENANCE		AUTO MATE SYSTEMS LTD	350.00
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	LICENSING & ROAD CLOSURES		SERCO SHARED SERVICE CENTRE	1,670.00
		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
18/09/2019	3002827 (CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	BULLCROFT MEMORIAL HALL 1666		NDDT	1,250.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	3,045.90
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	6,246.58
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	570.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS INFRASTRUCTURE& MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MANAGEMENT FEE	MARSHALLS MONO LIMITED ST LEGER HOMES OF DONCASTER LTD	2,104.19 279,000.00
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	ASSISTANT DIRECTOR HOUSING HOUSING REVENUE SUMMARY	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD	7,500,000.00
., ,		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	375,000.00
		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	2,238,750.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALFRED BAGNALL & SONS LTD	1,777.20
09/09/2019	2992234 F	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,628.16
,,		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,600.14
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	348.41
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	6,992.07
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	659.41
09/09/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES SERVICES	PBM CONTRACTS COLONNADES SHOPS SERVICE CHG		C H MIDDLETON LTD	418.79
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C H MIDDLETON LTD PAUL MURTEN JOINERY	2,250.96 4.860.00
01,03,2013	2304702 1	TEST TENTION & ENVIRONMENT	. NO. ENTI SERVICES	ESS. MENTI CHATCHE/MATERIALS	. S CONTINUES	CHINES DOLLDING SERVICES		4,600.00

Date	ransacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	3,000.00
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/09/2019	2967580 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	6,815.00
05/09/2019	2988103 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	250.00
05/09/2019	2988103 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	360.00
12/09/2019	2997078 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	880.00
26/09/2019	3009715 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	780.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	TARMAC TRADING LIMITED	100,108.18
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	TARMAC TRADING LIMITED	399,486.42
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT & MATERIALS	ALLIANCE DISPOSABLES LTD	302.84
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	718.56
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	718.56
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	468.18
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	277.44
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	577.16
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	798.64
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	935.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,001.06
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	889.08
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	650.19
. , ,		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	419.12
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	828.80
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	641.95
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,719.23
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	785.04
		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	674.80 930.84
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	
		EGENERATION & 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	576.00 427.35
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	952.45
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,140.87
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	435.60
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	730.75
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	607.60
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,102.45
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	283.05
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	581.58
04/09/2019	2985352 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	982.49
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	950.40
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	457.14
04/09/2019	2985355 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	782.00
04/09/2019	2985358 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	921.44
04/09/2019	2985359 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	549.40
04/09/2019	2985361 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	870.25
05/09/2019	2987712 R	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	1,387.26
06/09/2019	2990514 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	632.40
06/09/2019	2990516 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,071.98
06/09/2019	2990517 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	526.20
06/09/2019	2990623 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,270.24
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,001.62
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	778.50
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	538.56
, ,		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	741.00
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	525.04
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	477.20
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	681.12
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	999.44
, ,		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	790.24
06/09/2019	2990643 R	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	571.34

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/09/2019	2990644 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	576.20
, ,		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,204.05
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	277.50
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	876.68
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	596.80
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	999.52
		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	562.14
		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	391.68
		RATION & ENVIRONMENT RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	1,017.24 390.00
-,,		RATION & 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	1,328.80
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,528.80
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	360.75
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	680.00
-,, -		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	963.48
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	983.28
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.08
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	468.05
16/09/2019	3000013 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	784.12
16/09/2019	3000014 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	535.16
17/09/2019	3001280 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	660.24
17/09/2019	3001289 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,158.32
17/09/2019	3001291 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	968.96
17/09/2019	3001313 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	361.69
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	526.20
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	568.36
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	674.80
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	783.16
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	371.31
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	941.04
-,, -		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	450.50
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	786.72 587.60
		RATION & ENVIRONMENT RATION & 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	844.32
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	678.00
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	524.12
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	553.12
		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	746.96
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/09/2019	2991767 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL CENERAL MATERIALS	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	- 1,009.88
		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RIPON FARM SERVICES LTD	305.13
		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT TOURIST INFORMATION CENTRE	GENERAL MATERIALS GENERAL MATERIALS	RIPON FARM SERVICES LTD CAB TOURS LTD	475.37 2,285.50
03/03/2019	2331004 KEGENE	NATION & ENVIRONMENT	POSINESS DOINCASTER	EQUIFINIENT/FUNNTTURE/INIATERIALS	TOURIST INFORMATION CENTRE	GLIVERAL IVIA I ERIALS	CAD TOURS LID	2,285.50

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	Number 2991768 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,199.64
12/09/2019	2997157 HC	OUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	FLATS & SHOPS		BRITISH GAS	454.10
09/09/2019	2991769 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	3,610.24
01/09/2019	2964716 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	1,950.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	5,000.00
-,,		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	5,000.00
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	632.28
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	632.28
		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	2,772.87
		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	456.84
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	354.21
06/09/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	507.94
		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	272.88
		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	335.54
18/09/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	291.98 444.84
		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	444.84
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	GENERAL WATERIALS	JOHNSTON SWEEPERS LTD	829.29
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,019.53
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,015.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	12,380.00
17/09/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	470.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	650.00
17/09/2019	3001324 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	663.00
17/09/2019	3001329 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
17/09/2019	3001335 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
17/09/2019	3001375 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
17/09/2019	3001379 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	350.00
17/09/2019	3001383 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	540.00
17/09/2019	3001385 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	576.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,036.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	7,698.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	368.00
18/09/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,537.72
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,345.00
25/09/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	290.00
25/09/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	600.00 840.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
		ORPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,410.00
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	PTFS LTD	2,720.00
		OULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES	RDASH FT	56,197.58
		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	FOOD POWER GRANT	O THEM THOSE ESSION IN ESERVICES	RDASH FT	- 5,000.00
18/09/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	RDASH FT	34,500.00
		ARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	552,281.92
		DRPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	570.43
		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	780.00
09/09/2019	2992040 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2,559.93
13/09/2019	2998266 RE	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	382.50
13/09/2019	2998267 RE	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	546.00
01/09/2019	2831731 AD	DULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	PETER BOND BUILDING CONTRACTORS LTD	24,260.00
17/09/2019	3001230 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	GB SPORT & LEISURE	670.00
17/09/2019	3001230 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	GB SPORT & LEISURE	620.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	2,381.34
11/09/2019	2995641 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	3,877.77
17/09/2019	3001282 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	451.68
17/09/2019	3001283 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,937.84

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
17/09/2019	Hullibei	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	9,304.52
17/09/2019	3001284 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	- 9,304.52
17/09/2019	3001284 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6,889.00
17/09/2019	3001284 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,415.52
27/09/2019	3011977 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	2,624.00
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	GENERAL OFFICE EXPENSES	ADULT TEAM - CENTRAL	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	383.88
		RNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WICKERSLEY SCHOOL & SPORTS COLLEGE	1,266.00
. , ,		RNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	8,500.00
		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	HWRC RECYCLING PREMIUM		ESTRADA ECOLOGY LIMITED	450.00
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	2,610.00
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	1,680.00
, ,		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	1,350.00
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	2,070.00
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	- 360.00
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	300.00
., ,		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)	NURSING	PEDAL READY CO-OPERATIVE LTD	300.00
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	MANOR PARK CARE HOME	2,096.00
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
., ,		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
, ,		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		RNING & OPPORTUNITIES C&YP RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O OPPORTUNITY AREA (SOCIAL MOB)		REDACTED PERSONAL DATA KIRKBY AVENUE PRIMARY SCHOOL	479.78 9,200.00
		ENERATION & ENVIRONMENT	STRATEGIC COMM & TRANSFORMATIO REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS SERVICES	PARKING ACCOUNT		HMCTS	•
, ,						DECIDENTIAL		5,000.00
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL RESIDENTIAL	THE ROYAL CARE HOME	2,019.76 2,019.76
		ILTS HEALTH & WELLBEING ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	3,365.04
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
,,		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	3,365.04
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	3,318.18
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	- 1,086.39
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE ROYAL CARE HOME	- 1,514.82
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	- 1,226.29
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,243.36
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
09/09/2019	2991771 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,019.76
11/09/2019	2995644 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
06/09/2019	2991350 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
20/09/2019	3006247 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/09/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
04/09/2019	9 2985341 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	ADWICK SEC 1046	GENERAL REPAIRS & MAINT	ECUS LTD	1,074.00
01/09/2019	9 2980703 I	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	6,954.91
01/09/2019	9 2980711 I	LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,419.96
02/09/2019	9 2982531 I	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	21,934.29
02/09/2019	9 2982572 I	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	36,021.43
02/09/2019	9 2982602 I	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,969.36
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	6,954.91
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	3,055.28
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	3,055.27
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,547.03
20/09/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CONISBRO MORLEY PLACE JS KITCH	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	360.00
		REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	LOCAL INVESTMENT PLANNING		ADAMS INTEGRA LTD	1,750.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	3,823.12
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	- 1,803.36 2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	AMPHION VIEW	,
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	AMPHION VIEW	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	AMPHION VIEW AMPHION VIEW	2,019.76 2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	- 1,154.15
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,333.04
09/09/2019	9 2991772	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
09/09/2019	9 2991772 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/09/2019	2991772 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/09/2019	2991773 /	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	2,019.76
01/09/2019	9 2920856 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ICU2	770.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ICU2	675.00
09/09/2019	9 2991897 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	320.00
09/09/2019	2991774 /	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	5,414.00
09/09/2019	2991775 /	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	6,727.76
09/09/2019	2991775 /	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	7,295.20
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	4,216.08
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	4,153.50
11/09/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	6,049.02
		CORPORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	2,925.00
. , ,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	PREMISES INSURANCE	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	652.17
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	30,929.51
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MATERIALS - BUILDING SERVICES	FRESH PASTURES PROCESSING LTD	638.42
		REGENERATION & ENVIRONMENT	PLANNING	COMMUNICATIONS AND COMPUTING	DEVELOPMENT MANAGEMENT	SOFTWARE LICENCES/MAINTENANCE	IDOX SOFTWARE LTD	475.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
,, -		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	396.00
09/09/2019	2991776 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	4,000.00

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09/09/2019	Number 2991776 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE		2,600.00
09/09/2019	2991777 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SILVERWOOD CARE HOME		1,009.88
09/09/2019	2991777 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SILVERWOOD CARE HOME	-	2,308.30
09/09/2019	2991777 F	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME		1,924.00
01/09/2019	2980684 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC		269.85
01/09/2019	2915255 L	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		15,052.67
01/09/2019	2973106 L	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		18,648.67
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		15,052.67
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		15,052.67
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		18,047.10
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED		16,332.90
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		14,567.10
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED		16,332.90
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENNETH HOUSE		4,574.36
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT	OTUED DD OFFICEION AL CEDI #055	RUNDLE & CO LIMITED		369.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		369.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		1,836.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		20,286.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD		1,033.20
		ADULTS HEALTH & WELLBEING CORPORATE RESOURCES	ADULT SOCIAL CARE & SUPPORT REVENUES AND BENEFITS	PRIVATE CONTRACTORS COMMUNICATIONS AND COMPUTING	PERSONALISATION - HOME CARE BENEFITS SECTION	OTHER PROFESSIONAL SERVICES SOFTWARE LICENCES/MAINTENANCE	MEARS CARE LTD NORTHGATE PUBLIC SERVICES (UK) LTD		5,723.60 7,700.00
-,, -		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	SOFTWARE LICENCES/MAINTENANCE	REDACTED PERSONAL DATA		393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		21,090.33
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	_	21,090.33
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		20,775.33
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,946.88
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	10,946.88
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,631.87
11/09/2019	2995096 F	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/09/2019	2995097 F	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,946.88
11/09/2019	2995097 F	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	10,946.88
11/09/2019	2995097 F	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,631.87
11/09/2019	2995097 F	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
11/09/2019	2995098 F	REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,946.88
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	10,946.88
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,631.87
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,946.88
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	10,946.88
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,631.87
-,,		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		315.00
		CORPORATE RESOURCES	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,431.87
		CORPORATE RESOURCES	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-	10,431.87
		CORPORATE RESOURCES CORPORATE RESOURCES	TRADING SERVICES TRADING SERVICES	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		315.00 10,116.87
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,116.87
24/09/2019		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		10,946.87
		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	-	315.00
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD		10,631.87
, ,		REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	LOCAL INVESTMENT PLANNING	C/ V ADD - VEHICLES ACQUISITION	ENVICO LTD		545.00
		REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	LOCAL INVESTMENT PLANNING		ENVICO LTD		545.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
., ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		393.92
, 55, 2515									333.32

Date	ransacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number 2991779 <i>F</i>	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY DENE	8.432.08
09/09/2019	2991780 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
09/09/2019	2991780 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,524.28
09/09/2019	2991780 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	ACTIVE CARE HOMES LTD	5,962.97
09/09/2019	2991780 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
09/09/2019	2991780 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,815.16
09/09/2019	2991780 <i>F</i>	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	616.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,854.16
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	4,447.60
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	748.26
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	5,636.44
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	6,931.26
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESPITE	COMMUNITY PLACES	1,393.67
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESPITE	COMMUNITY PLACES	748.26
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	748.26
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	5,969.72
, ,		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY ST AIDAN'S DAY NURSERY	3,876.60 12,869.46
		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	1,803.86
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	526.46
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	321.90
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	449.50
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	845.55
		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	845.55
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	13,780.64
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
09/09/2019	2991782 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/09/2019	2991782 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/09/2019	2991782 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/09/2019	2991782 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	- 12,723.39
09/09/2019	2991782 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/09/2019	2991782 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/09/2019	2991782 <i>A</i>	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/09/2019	2991782 <i>F</i>	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	- 2,308.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/09/2019 .	7331/87 F	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76

Trans Date on	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019 2991	nber 1782 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243,36
	1782 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
	1782 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/09/2019 2991	1782 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
11/09/2019 2995	5650 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY	3,322.80
11/09/2019 2995	5651 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	25,437.88
17/09/2019 3001	1069 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	296.00
17/09/2019 3001	1071 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DORMA UK LIMITED	285.00
17/09/2019 3001	1072 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DORMA UK LIMITED	555.00
17/09/2019 3001	1075 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	ROSSINGTON CC PREMISE 1462	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	332.76
25/09/2019 3008	8634 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DORMA UK LIMITED	270.00
	1355 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
	9535 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
	6252 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
	2614 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
	1356 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
	9536 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
	6253 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
	2615 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	CENTER AL REPAIRE & AAALAT	REDACTED PERSONAL DATA	350.17
	2892 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PLAY EQUIPMENT TEAM	GENERAL REPAIRS & MAINT	KEEP BRITAIN TIDY	12,500.00
, ,	6956 ADULTS HEALTH & WELLBEING 6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	255.36 255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - CARER RESPITE		LADYCROFT	255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019 2996	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019 2996	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019 2996	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019 2996	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019 2996	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019 2996	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
, ,	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING 6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	255.36 255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
, ,	16956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
, ,	6956 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/09/2019	Number 2996956 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019	2996956 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019	2996956 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019	2996956 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019	2996956 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
12/09/2019	2996956 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	18,277.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	787.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	852.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,205.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,558.40
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50 336.50
		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	336.50 336.50
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
,, -		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	PJN SERVICE	298.60
09/09/2019	2991783 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WESTHOLME CLINIC LTD	3,026.56
02/09/2019	2981638 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ELM ROYD ENERGY LTD	1,780.00
09/09/2019	2992253 F	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	1,395.45
06/09/2019	2991362 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
13/09/2019	2999542 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
20/09/2019	3006259 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
27/09/2019	3012621 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	277.87
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 277.87
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	459.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	111,120.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2,263.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,771.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	22,447.30
, ,		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 DANUM HOMECARE	4,214.80 - 699.56
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	PERSONALISATION - HOME CARE RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	- 699.56
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
., ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	432.00
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	275.00
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		READ SCHOOL	3,973.00
16/09/2019	2999980 L	LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		READ SCHOOL	2,066.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
13/09/2019	2999547 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
20/09/2019	3006264 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
27/09/2019	3012626 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
01/09/2019	2975227 <i>F</i>	ADULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		RESIDA ROOMS	255.00
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HORTON ESTABLISHMENTS LTD	13,500.00
,, -		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD	4,984.20
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	5,954.95
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	POLAR WINDOWS (CHESTERFIELD) LTD	21,670.02
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,748.64
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,551.16
, ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
13/09/2019	2999549 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/09/2019	Number 3006266 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
09/09/2019	2991785 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CASTLETHORPE NURSING HOME	2,019.76
		ORPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	780.00
06/09/2019	2991371 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
13/09/2019	2999551 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
20/09/2019	3006268 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
27/09/2019	3012630 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
11/09/2019	2995655 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
11/09/2019	2995656 LI	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
09/09/2019	2991786 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MARKHAM HOUSE	8,366.32
, ,		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	MENTAL CAPACITY/DOLS TRAINING		CQM LEARNING LTD	460.00
		DULTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		CQM LEARNING LTD	460.00
		DULTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	460.00
, ,		DULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	460.00
, ,		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
		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
		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
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55 375.55
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
		EARNING & OPPORTUNITIES C&YP DULTS HEALTH & WELLBEING	LEARNING PROVISION COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TARGET HOUSING	1,354.68 2,250.00
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,692.31
. , ,		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TARGET HOUSING	19,940.56
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	14,998.25
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,250.00
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,692.31
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,692.31
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	19,940.56
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,250.00
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,692.31
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	2,250.00
		DULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	19,940.56
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
02/09/2019	2982541 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		SOCOTEC UK LIMITED	446.36
23/09/2019	3006645 R	EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	265.00
02/09/2019	2982556 R	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	S & S NORTHERN DIVISION	285.00
06/09/2019	2991388 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
06/09/2019	2991388 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
13/09/2019	2999568 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
13/09/2019	2999568 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
20/09/2019	3006284 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
20/09/2019	3006284 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
27/09/2019	3012646 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
27/09/2019	3012646 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
19/09/2019	3004166 A	DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/09/2019		ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12,697.50
27/09/2019	3011916 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00
09/09/2019	2991787 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MORVERN CARE CENTRE	1,866.20
06/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	27,382.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	10,495.60
,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	- 311.60
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	ACS BUSINESS SUPPLIES LTD	330.30
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
		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	315.19 315.19
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	3,927.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	125,139.06
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	492.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	21,701.30
04/09/2019	2985340 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	WATES CONSTRUCTION LTD	468,000.00
11/09/2019	2995662 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	4,153.50
11/09/2019	2995663 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	4,289.82
06/09/2019	2990634 A	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		DESIGN BOX	1,829.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
-,,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
13/09/2019		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	832.30 832.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	1,851.48
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	42,693.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	3,534.20
06/09/2019	2990734 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	2,402.60
10/09/2019	2993386 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,963.12
06/09/2019	2991397 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
. , ,		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	780.00
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	SERVICES SERVICES	ROAD SAFETY ROAD SAFETY	PUBLICITY PUBLICITY	MERCHANDISE LTD MERCHANDISE LTD	3,810.00 2,550.00
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	2,550.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	328.48
., ,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	365.50
		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	903,974.21
		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	57,838.09
02/09/2019	2981598 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	979.85
02/09/2019	2981599 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	979.85
01/09/2019	2972969 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	6,131.45
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	445.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
20/09/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	LECTURES AND TALKS	REDACTED PERSONAL DATA	393.92
, ,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE ADULT SOCIAL CARE & SUPPORT	SERVICES PRIVATE CONTRACTORS	MUSEUMS - CHEQUER ROAD PERSONALISATION - HOME CARE	LECTURES AND TALKS OTHER PROFESSIONAL SERVICES	MEET A CREATURE 24/7 HOMECARE SERVICES	330.00 270.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	12,595.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	2,019.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,777.76
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,308.80
,,		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,475.00
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Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 09/09/2019 2991788 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,308.80
	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
13/09/2019 2999583 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
20/09/2019 3006299 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
27/09/2019 3012661 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
, ,	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
, ,	ULTS HEALTH & WELLBEING 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	365.40 299.42
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
	ULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
	ULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		DRASACS	714.14
18/09/2019 3002819 REG	GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	5,295.00
06/09/2019 2991408 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
13/09/2019 2999588 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
20/09/2019 3006304 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
, ,	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
	ULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	5,885.50
	ULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	4,819.00
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	253.75
	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	253.75 253.75
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75 253.75
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	- 2,164.03
,,	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	2,019.76
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	9,215.15
	ULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	INDIRECT EMPLOYEE EXPENSES	STRONGER COMMUNITIES- NORTH		DATRIX LEARNING SERVICES LTD	795.00
06/09/2019 2991413 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
13/09/2019 2999593 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
20/09/2019 3006309 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
,,	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,780.24
	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	AZTEC CHEMICALS LTD	263.52
	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	AZTEC CHEMICALS LTD	270.00
	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AZTEC CHEMICALS LTD	294.00 355.25
,,	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	355.25 355.25
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25 355.25
	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	DIATECH	1.081.32
. , ,	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	DIATECH	901.10
11/09/2019 2995666 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	553.80
11/09/2019 2995667 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	9,059.42
11/09/2019 2995668 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	4,430.40
11/09/2019 2995669 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	4,543.82
	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
,,	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS	6,213.40
	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
	ULTS HEALTH & WELLBEING	ADULT SC 9. SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	QUARRYFIELDS	2,019.76 5,412.32
	ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	QUARRYFIELDS QUARRYFIELDS	5,412.32 2,019.76
,,	ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	2,019.76 5,893.04
03/03/2013 2331/31 AD	SELS MEACHING WELLDEING		SER ESTABLISHIVILIVIS	NESS DENTINE CENTINING DIS	NEO-JEH IIAE	Q0	3,033.04

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/09/2019	9 2991791 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/09/2019	9 2991791 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/09/2019	9 2991791 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/09/2019	9 2991791 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76