

SERVICE AREA	SERVICE AREA	FIN.POSTING DATE	MCH.MERCHANT NAME	FIN.TRANSACTION AMOUNT
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/04/2016	AMAZON UK MARKETPLACE	13.38
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/04/2016	FACEBOOK ACBJM9A3X2	16.24
BUSINESS SUPPORT	IT	01/04/2016	AMAZON EU	22.27
COMMUNITY SERVICES	RESOURCE TEAM	01/04/2016	NPG LETTINGS LTD	237.5
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/04/2016	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/04/2016	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/04/2016	AMAZON EU	47.38
CUSTOMER SERVICES	NORMANBY HALL	04/04/2016	BS STAINLESS LTD	29.52
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/04/2016	AMAZON EU	7
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/04/2016	AMAZON UK MARKETPLACE	4.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/04/2016	AMAZON EU	25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/04/2016	AMAZON EU	47.38
COMMUNITY SERVICES	FLEET	05/04/2016	DSA	115
EDUCATION	THE CYGNETS	05/04/2016	ASDA HOME SHOPPING	-2
EDUCATION	THE CYGNETS	05/04/2016	ASDA HOME SHOPPING	85.21
EDUCATION	THE CYGNETS	05/04/2016	ASDA HOME SHOPPING	166.98
BUSINESS SUPPORT	IT	05/04/2016	WWW.HEARTINTERNET.COM	50.39
PLACES	PLACES MANAGEMENT	05/04/2016	HMCOURTS-SERVICE.G	205
COMMUNITY SERVICES	RESOURCE TEAM	05/04/2016	CIEH	129
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2016	AMAZON EU	3.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2016	AMAZON UK MARKETPLACE	3.04
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2016	AMAZON SVCS EUROPE,SAR	18.15
FINANCIAL SERVICES	LOCAL TAXATION	06/04/2016	HMCOURTS-SERVICE.G	490
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/04/2016	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/04/2016	AMAZON UK MARKETPLACE	5.34
FINANCIAL SERVICES	LOCAL TAXATION	07/04/2016	HMCOURTS-SERVICE.G	75
BUSINESS SUPPORT	IT	07/04/2016	WILKO RETAIL LIMIT	4.95
COMMUNITY SERVICES	RESOURCE TEAM	07/04/2016	PARCELFORCE WORLDWIDE	80.6
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	07/04/2016	PAYPAL FOCUS CIC	35
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2016	AMAZON EU	20.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2016	AMAZON EU	29.4
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2016	AMAZON EU	28.54
COMMUNITY SERVICES	FLEET	08/04/2016	DSA	-115
COMMUNITY SERVICES	FLEET	08/04/2016	DSA	-115
BUSINESS SUPPORT	IT	08/04/2016	WWW.HEARTINTERNET.COM	57.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/04/2016	AMAZON EU	41.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/04/2016	AMAZON EU	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/04/2016	AMAZON UK MARKETPLACE	9.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/04/2016	AMAZON EU	33.63
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/04/2016	WP-KOOL KINGDOM LT	202.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/04/2016	AMAZON SVCS EUROPE,SAR	2.82
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/04/2016	AMAZON UK MARKETPLACE	12.49
CUSTOMER SERVICES	NORMANBY HALL	11/04/2016	TESCO STORES 3243	1.7
BUSINESS SUPPORT	IT	11/04/2016	AMAZON UK MARKETPLACE	12.48
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/04/2016	LOVE2SHOP.CO.UK	203.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/04/2016	AMAZON EU	129.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/04/2016	PAYPAL FOCUS CIC	35
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/04/2016	AMAZON UK MARKETPLACE	9.94
BUSINESS SUPPORT	IT	12/04/2016	AMAZON UK MARKETPLACE	5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2016	AMAZON UK MARKETPLACE	10.69
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2016	AMAZON UK MARKETPLACE	39.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2016	AMAZON EU	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2016	AMAZON EU	5.61
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2016	AMAZON EU	21.56
COMMUNITY SERVICES	RESOURCE TEAM	13/04/2016	WWW.UKLPG.ORG	154
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/04/2016	WWW.GOV.UK	20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2016	AMAZON EU	12.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2016	AMAZON UK MARKETPLACE	3.8
EDUCATION	THE CYGNETS	14/04/2016	ASDA HOME SHOPPING	0.17
EDUCATION	THE CYGNETS	14/04/2016	ASDA HOME SHOPPING	113.36
PLACES	PLACES MANAGEMENT	14/04/2016	HMCOURTS-SERVICE.G	205
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	14/04/2016	AMAZON UK MARKETPLACE	21.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/04/2016	AMAZON EU	17.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/04/2016	AMAZON UK MARKETPLACE	6.34
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/04/2016	AMAZON EU	21.67
PLANNING & REGENERATION	SRHD	15/04/2016	AMAZON UK MARKETPLACE	278.42
EDUCATION	THE CYGNETS	15/04/2016	EXSERVE LTD	32.1
PLANNING & REGENERATION	SRHD	15/04/2016	AMAZON UK MARKETPLACE	208.47
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	15/04/2016	HMCOURTS-SERVICE.G	20
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	15/04/2016	PAYPAL PAVILION PAVIL	-36
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/04/2016	WP-KOOL KINGDOM LT	212.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/04/2016	AMAZON EU	67.81
FINANCIAL SERVICES	LOCAL TAXATION	18/04/2016	HMCOURTS-SERVICE.G	2,205.00
FINANCIAL SERVICES	LOCAL TAXATION	18/04/2016	HMCOURTS-SERVICE.G	375
COMMUNITY SERVICES	FLEET	18/04/2016	DSA	-115
COMMUNITY SERVICES	FLEET	18/04/2016	DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/04/2016	COMMUNITY THERAPY	96.26

CUSTOMER SERVICES	NORMANBY HALL	18/04/2016 WWW.CATER4YOU.CO.UK	107.73
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/04/2016 OLDHAM REGISTRY OF	11
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/04/2016 AMAZON EU	15.3
CUSTOMER SERVICES	NORMANBY HALL	19/04/2016 AMAZON UK MARKETPLACE	112.98
EDUCATION	THE CYGNETS	19/04/2016 ASDA HOME SHOPPING	118.93
PLACES	PLACES MANAGEMENT	19/04/2016 HMCOURTS-SERVICE.G	205
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/04/2016 AMAZON EU	7.7
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/04/2016 AMAZON UK MARKETPLACE	2.47
CUSTOMER SERVICES	NORMANBY HALL	20/04/2016 SAINSBURYS SACAT 2077	10.87
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/04/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/04/2016 AMAZON UK MARKETPLACE	10.16
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/04/2016 AMAZON UK MARKETPLACE	2.9
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2016 AMAZON UK MARKETPLACE	10.91
COMMUNITY SERVICES	FLEET	21/04/2016 DSA	-115
CUSTOMER SERVICES	NORMANBY HALL	21/04/2016 AMAZON UK MARKETPLACE	2.49
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	21/04/2016 AMAZON UK MARKETPLACE	6.33
CUSTOMER SERVICES	NORMANBY HALL	22/04/2016 ASDA SUPERSTORE	37.53
CUSTOMER SERVICES	NORMANBY HALL	22/04/2016 AMAZON UK MARKETPLACE	9.99
BUSINESS SUPPORT	IT	22/04/2016 WWW.CIPS.ORG	41.25
BUSINESS SUPPORT	IT	22/04/2016 WWW.CIPS.ORG	118.32
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/04/2016 AMAZON UK MARKETPLACE	40.08
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/04/2016 AMAZON UK MARKETPLACE	6.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/04/2016 AMAZON EU	15.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/04/2016 AMAZON EU	32.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/04/2016 AMAZON UK MARKETPLACE	4.9
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/04/2016 WP-KOOL KINGDOM LT	200.13
COMMUNITY SERVICES	FLEET	25/04/2016 DSA	115
COMMUNITY SERVICES	FLEET	25/04/2016 DSA	115
COMMUNITY SERVICES	FLEET	25/04/2016 RAM-MOUNT.CO.UK	77.85
COMMUNITY SERVICES	FLEET	25/04/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/04/2016 TESCO STORES 3243	14.85
CUSTOMER SERVICES	NORMANBY HALL	25/04/2016 WILKO RETAIL LIMIT	5
CUSTOMER SERVICES	NORMANBY HALL	25/04/2016 SAINSBURYS SACAT 2077	3.85
CUSTOMER SERVICES	NORMANBY HALL	25/04/2016 TESCO STORES 3243	2.85
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/04/2016 JUSTGIVING.COM	25
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/04/2016 AMAZON SVCS EUROPE,SAR	7.83
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/04/2016 AMAZON EU	24
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/04/2016 AMAZON UK MARKETPLACE	11.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/04/2016 AMAZON EU	9.99
COMMUNITY SERVICES	FLEET	26/04/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/04/2016 ASDA SUPERSTORE	35.32
BUSINESS SUPPORT	IT	26/04/2016 WWW.CIPS.ORG	41.25
PLACES	PLACES MANAGEMENT	26/04/2016 HMCOURTS-SERVICE.G	205
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	26/04/2016 COUNTY COURT	100
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/04/2016 AMAZON EU	7.07
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/04/2016 AMAZON EU	11.54
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/04/2016 AMAZON EU	19.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/04/2016 AMAZON EU	10.98
EDUCATION	THE CYGNETS	27/04/2016 ASDA SUPERSTORE	21.58
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/04/2016 COUNTY COURT	155
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/04/2016 TESCO DIRECT	63
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/04/2016 ARGOS RETAIL GROUP	39.96
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/04/2016 PAYPAL WILKORETAIL	148
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/04/2016 AMAZON UK MARKETPLACE	69.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/04/2016 AMAZON EU	7.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/04/2016 AMAZON UK MARKETPLACE	2.8
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	202.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	652.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DSA	-115
COMMUNITY SERVICES	FLEET	28/04/2016 DSA	-115
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	652.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DSA	-115
COMMUNITY SERVICES	FLEET	28/04/2016 DSA	-115
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	28/04/2016 DVLA VEHICLE TAX	202.5

CUSTOMER SERVICES	NORMANBY HALL	28/04/2016	TESCO STORES 3243	6.2
EDUCATION	THE CYGNETS	28/04/2016	ASDA HOME SHOPPING	175.54
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/04/2016	WWW.GOV.UK	10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	38.92
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	9.2
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	ESDEVIUM GAMES LTD	207.6
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	16.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON UK MARKETPLACE	9.36
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	11.38
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	13.03
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	17.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON EU	5.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2016	AMAZON UK MARKETPLACE	14.08
CUSTOMER SERVICES	NORMANBY HALL	29/04/2016	ICELAND	5
COMMUNITY SERVICES	FLEET	02/05/2016	DSA	55
BUSINESS SUPPORT	IT	02/05/2016	AMAZON UK MARKETPLACE	7.2
BUSINESS SUPPORT	IT	02/05/2016	CRAZY EGG.COM	839.14
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	02/05/2016	COUNTY COURT	2,270.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/05/2016	AMAZON UK MARKETPLACE	11.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/05/2016	AMAZON EU	17.6
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/05/2016	AMAZON UK MARKETPLACE	8.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/05/2016	AMAZON EU	148.48
PLANNING & REGENERATION	SRHD	03/05/2016		45
PLANNING & REGENERATION	SRHD	03/05/2016		45
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/05/2016	WP-KOOL KINGDOM LT	286.83
EDUCATION	THE CYGNETS	04/05/2016	ASDA HOME SHOPPING	-0.25
EDUCATION	THE CYGNETS	04/05/2016	ASDA HOME SHOPPING	49.62
EDUCATION	THE CYGNETS	04/05/2016	ASDA HOME SHOPPING	76.93
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/05/2016	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/05/2016	AMAZON UK MARKETPLACE	16.56
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/05/2016	PAYPAL FPHOME SHOP	21.09
BUSINESS SUPPORT	IT	05/05/2016	WWW.HEARTINTERNET.COM	50.39
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/05/2016	AMAZON UK MARKETPLACE	20.82
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2016	AMAZON EU	21.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2016	PAYPAL FPHOME SHOP	-21.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2016	AMAZON EU	15.67
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2016	AMAZON EU	6.84
FINANCIAL SERVICES	LOCAL TAXATION	06/05/2016	HMCOURTS-SERVICE.G	777
COMMUNITY SERVICES	FLEET	06/05/2016	STATIONERY OFFICE BOOK	26.69
BUSINESS SUPPORT	IT	06/05/2016	WWW.HEARTINTERNET.COM	23.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	06/05/2016	AMAZON EU	20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/05/2016	AMAZON UK MARKETPLACE	27.66
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/05/2016	AMAZON UK MARKETPLACE	38.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/05/2016	AMAZON EU	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/05/2016	AMAZON EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/05/2016	AMAZON EU	26.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/05/2016	AMAZON EU	36.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/05/2016	COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/05/2016	AMAZON EU	28.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/05/2016	AMAZON EU	58.8
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/05/2016	PAYPAL CHAOS CARDS	133.8
COMMUNITY SERVICES	FLEET	10/05/2016	DSA	230
CUSTOMER SERVICES	NORMANBY HALL	10/05/2016	B & M RETAIL	159.97
CUSTOMER SERVICES	NORMANBY HALL	10/05/2016	BOOKER LIMITED SCUNTHO	18.83
BUSINESS SUPPORT	IT	10/05/2016	FSPRG.COM RELEVANSSI.C	124.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/05/2016	AMAZON EU	12.42
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/05/2016	AMAZON EU	19
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/05/2016	AMAZON EU	70.33
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/05/2016	AMAZON EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/05/2016	WP-KOOL KINGDOM LT	224.86
FINANCIAL SERVICES	LOCAL TAXATION	11/05/2016	HMCOURTS-SERVICE.G	7,077.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/05/2016	PAYPAL VISTAPRINTB	112.73
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/05/2016	AMAZON EU	50.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/05/2016	AMAZON EU	13.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/05/2016	AMAZON UK MARKETPLACE	14.75
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/05/2016	AMAZON EU	30.53
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/05/2016	AMAZON EU	17.95
CUSTOMER SERVICES	NORMANBY HALL	12/05/2016	ASDA SUPERSTORE	4.48
EDUCATION	THE CYGNETS	12/05/2016	ASDA HOME SHOPPING	116.86
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	59.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	33.4
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	23.86
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	23.35
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	23.85
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	12.35
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2016	AMAZON UK MARKETPLACE	4.48
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/05/2016	PAYPAL SELLERVISIO	13.45

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/05/2016 AMAZON EU	14.18
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/05/2016 AMAZON EU	7.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/05/2016 AMAZON EU	14.69
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/05/2016 AMAZON UK MARKETPLACE	6.64
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/05/2016 WWW.YORKSJ.AC.UK	30
CUSTOMER SERVICES	NORMANBY HALL	13/05/2016 SAINSBURYS SACAT 2077	4
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/05/2016 COUNTY COURT	455
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/05/2016 AMAZON UK MARKETPLACE	-3
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/05/2016 AMAZON UK MARKETPLACE	8.4
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/05/2016 AMAZON UK MARKETPLACE	4.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/05/2016 AMAZON UK MARKETPLACE	27.9
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/05/2016 AMAZON UK MARKETPLACE	15.44
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/05/2016 AMAZON UK MARKETPLACE	44.52
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/05/2016 AMAZON EU	10.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/05/2016 AMAZON EU	36.26
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/05/2016 AMAZON UK MARKETPLACE	27.54
COMMUNITY SERVICES	FLEET	16/05/2016 DVSA MOT COMP 2	410
COMMUNITY SERVICES	FLEET	16/05/2016 DSA	115
BUSINESS SUPPORT	IT	16/05/2016 MICROSOFT OFFICE 36	79.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/05/2016 AMAZON EU	23.32
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/05/2016 AMAZON EU	21.9
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/05/2016 AMAZON EU	129.54
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/05/2016 AMAZON EU	10.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/05/2016 ESDEVIUM GAMES LTD	477.54
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/05/2016 AMAZON UK MARKETPLACE	41.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/05/2016 AMAZON UK MARKETPLACE	23.65
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/05/2016 AMAZON EU	9.99
COMMUNITY SERVICES	FLEET	17/05/2016 DSA	115
CUSTOMER SERVICES	NORMANBY HALL	17/05/2016 DONCASTER CASH REGISTE	170.4
EDUCATION	THE CYGNETS	17/05/2016 ASDA HOME SHOPPING	105.14
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/05/2016 AMAZON UK MARKETPLACE	25.74
FINANCIAL SERVICES	LOCAL TAXATION	18/05/2016 HMCOURTS-SERVICE.G	4,095.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/05/2016 AMAZON UK MARKETPLACE	6.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/05/2016 AMAZON EU	6
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/05/2016 AMAZON EU	4.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/05/2016 AMAZON UK MARKETPLACE	3.47
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/05/2016 AMAZON EU	3.49
COMMUNITY SERVICES	FLEET	19/05/2016 DSA	-115
CUSTOMER SERVICES	NORMANBY HALL	19/05/2016 TESCO STORES 3243	20.61
CUSTOMER SERVICES	NORMANBY HALL	19/05/2016 ASDA SUPERSTORE	42.6
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/05/2016 AMAZON UK MARKETPLACE	-11.87
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/05/2016 AMAZON SVCS EUROPE,SAR	5.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/05/2016 AMAZON UK MARKETPLACE	13.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/05/2016 AMAZON EU	15.7
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/05/2016 AMAZON EU	35.67
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/05/2016 AMAZON UK MARKETPLACE	73
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/05/2016 AMAZON UK MARKETPLACE	22.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/05/2016 AMAZON EU	24.29
FINANCIAL SERVICES	LOCAL TAXATION	23/05/2016 HMCOURTS-SERVICE.G	1,715.00
COMMUNITY SERVICES	FLEET	23/05/2016 DSA	115
CUSTOMER SERVICES	NORMANBY HALL	23/05/2016 TESCO STORES 3243	4.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/05/2016 EB SUICIDE BEREAVEMEN	125.94
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/05/2016 AMAZON UK MARKETPLACE	7.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	4.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	8.1
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON EU	148.48
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 TESCO DIRECT	32
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	14.12
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	20.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	4.8
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON EU	4.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON EU	15.51
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON EU	7.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	27.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/05/2016 AMAZON UK MARKETPLACE	7.99
COMMUNITY SERVICES	FLEET	24/05/2016 DSA	115
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/05/2016 COUNTY COURT	280
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/05/2016 AMAZON SVCS EUROPE,SAR	4.66
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/05/2016 AMAZON SVCS EUROPE,SAR	7.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/05/2016 AMAZON UK MARKETPLACE	4.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/05/2016 AMAZON EU	11.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/05/2016 AMAZON EU	12.95
CUSTOMER SERVICES	NORMANBY HALL	25/05/2016 J D WILLIAMS	16
CUSTOMER SERVICES	NORMANBY HALL	25/05/2016 J D WILLIAMS	3.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/05/2016 PAYPAL GEEKRETREAT	507
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/05/2016 AMAZON UK MARKETPLACE	3.73
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/05/2016 C AND C DISTRIBUTION L	252.33
EDUCATION	THE CYGNETS	26/05/2016 ASDA HOME SHOPPING	-0.5

EDUCATION	THE CYGNETS	26/05/2016 ASDA HOME SHOPPING	119.32
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	26/05/2016 STATIONERY OFFICE BOOK	52.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/05/2016 AMAZON EU	35.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/05/2016 N LINCS CENTRAL LIBRAR	-5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/05/2016 N LINCS CENTRAL LIBRAR	5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/05/2016 AMAZON UK MARKETPLACE	18.25
CUSTOMER SERVICES	NORMANBY HALL	27/05/2016 TESCO STORES 3243	5.2
BUSINESS SUPPORT	IT	27/05/2016 AMAZON UK MARKETPLACE	13.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/05/2016 AMAZON EU	27.43
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	202.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DSA	115
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DSA THEORY TEST	66
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	202.5
COMMUNITY SERVICES	FLEET	30/05/2016 DSA THEORY TEST	37
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	297.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	30/05/2016 DVLA VEHICLE TAX	19.5
EDUCATION	LEARNING DEVELOPMENT CENTRE	30/05/2016 AMAZON EU	24.58
CUSTOMER SERVICES	NORMANBY HALL	30/05/2016 ASDA SUPERSTORE	9.42
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/05/2016 AMAZON UK MARKETPLACE	11.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/05/2016 AMAZON EU	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/05/2016 AMAZON EU	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/05/2016 AMAZON EU	9.99
EDUCATION	THE CYGNETS	31/05/2016 ASDA HOME SHOPPING	133.54
CUSTOMER SERVICES	NORMANBY HALL	01/06/2016 FACEBOOK NTBRE9N762	5
CUSTOMER SERVICES	NORMANBY HALL	01/06/2016 FACEBOOK EDXTQ823A2	12
EDUCATION	THE CYGNETS	01/06/2016 ASDA HOME SHOPPING	92.01
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/06/2016 COUNTY COURT	215
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/06/2016 COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2016 AMAZON SVCS EUROPE,SAR	4.43
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2016 ESDEVIUM GAMES LTD	186.6
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2016 AMAZON EU	5.54
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2016 AMAZON UK MARKETPLACE	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2016 AMAZON EU	29.77
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	02/06/2016 COUNTY COURT	455
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/06/2016 AMAZON UK MARKETPLACE	17.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON UK MARKETPLACE	9.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON EU	8.23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 PAYPAL CHAOS CARDS	14.06
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON EU	8.23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON EU	8.23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON EU	5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON EU	10.7
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2016 AMAZON EU	16.32
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/06/2016 AMAZON EU	36.76
BUSINESS SUPPORT	IT	03/06/2016 SLACK	73.84
PLACES	PLACES MANAGEMENT	03/06/2016 ANYVAN	39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/06/2016 AMAZON UK RETAIL AMAZO	10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/06/2016 AMAZON UK MARKETPLACE	5.29
COMMUNITY SERVICES	FLEET	06/06/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/06/2016 AMAZON UK MARKETPLACE	15.87
CUSTOMER SERVICES	NORMANBY HALL	06/06/2016 BOOKER LIMITED SCUNTHO	7.89
CUSTOMER SERVICES	NORMANBY HALL	06/06/2016 ASDA SUPERSTORE	9
CUSTOMER SERVICES	NORMANBY HALL	06/06/2016 BOOKER LIMITED SCUNTHO	19.18
BUSINESS SUPPORT	IT	06/06/2016 WWW.HEARTINTERNET.COM	50.39
BUSINESS SUPPORT	IT	06/06/2016 WWW.CIPS.ORG	95.88
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/06/2016 PAYPAL MAGICMADHOU	103.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/06/2016 AMAZON UK RETAIL AMAZO	26.98
COMMUNITY SERVICES	FLEET	07/06/2016 DSA	115

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/06/2016 ESDEVIUM GAMES LTD	277.2
FINANCIAL SERVICES	LOCAL TAXATION	08/06/2016 HMCOURTS-SERVICE.G	213
COMMUNITY SERVICES	RESOURCE TEAM	08/06/2016 BETTER LIFE HEALTH CAR	279
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/06/2016 COUNTY COURT	50
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/06/2016 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/06/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/06/2016 AMAZON UK MARKETPLACE	1.79
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/06/2016 AMAZON UK MARKETPLACE	11.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/06/2016 ARGOS RETAIL GROUP	157.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/06/2016 AMAZON UK MARKETPLACE	5.29
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/06/2016 AMAZON EU	8.47
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/06/2016 AMAZON EU	15.46
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/06/2016 ESDEVIUM GAMES LTD	20.04
CUSTOMER SERVICES	NORMANBY HALL	09/06/2016 SIMON JERSEY	129.46
EDUCATION	THE CYGNETS	09/06/2016 ASDA HOME SHOPPING	130.51
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/06/2016 PAYPAL ZETTAI ENT	10.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/06/2016 PAYPAL CHOOD	20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/06/2016 AMAZON EU	15.28
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/06/2016 AMAZON UK MARKETPLACE	6.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/06/2016 AMAZON EU	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/06/2016 AMAZON UK MARKETPLACE	10.43
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	10/06/2016 COUNTY COURT	62.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/06/2016 PAYPAL PIZZAZ LTD	70.76
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/06/2016 AMAZON UK MARKETPLACE	52.06
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/06/2016 AMAZON UK RETAIL AMAZO	50.99
CUSTOMER SERVICES	NORMANBY HALL	13/06/2016 PAYPAL PARAMOUNTPR	12.99
CUSTOMER SERVICES	NORMANBY HALL	13/06/2016 PAYPAL WIELANDNEUM	68.05
CUSTOMER SERVICES	NORMANBY HALL	13/06/2016 GLASDON U K LTD	36.02
CUSTOMER SERVICES	NORMANBY HALL	13/06/2016 PAYPAL ALTUMIS	96.01
CUSTOMER SERVICES	NORMANBY HALL	13/06/2016 PAYPAL PARAMOUNTPR	38.97
PLANNING & REGENERATION	SRHD	13/06/2016 IKEA ONLINE	117.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/06/2016 EB PATRON OF READING	27.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/06/2016 AMAZON EU	5.66
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/06/2016 AMAZON UK MARKETPLACE	18.87
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/06/2016 AMAZON EU	15.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/06/2016 AMAZON UK RETAIL AMAZO	16.08
EDUCATION	LEARNING DEVELOPMENT CENTRE	14/06/2016 AMAZON UK MARKETPLACE	29.5
EDUCATION	THE CYGNETS	14/06/2016 ASDA HOME SHOPPING	136.29
PLANNING & REGENERATION	SRHD	14/06/2016 MARKS&SPENCER PLC	236
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2016 COUNTY COURT	50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/06/2016 AMAZON EU	6.47
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/06/2016 AMAZON UK MARKETPLACE	16.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/06/2016 DRACCO	181.96
FINANCIAL SERVICES	LOCAL TAXATION	15/06/2016 HMCOURTS-SERVICE.G	3,336.00
COMMUNITY SERVICES	RESOURCE TEAM	15/06/2016 CIEH	238.8
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2016 AMAZON UK RETAIL AMAZO	5.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2016 AMAZON EU	6.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2016 AMAZON EU	12.08
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2016 AMAZON EU	5.53
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2016 AMAZON UK MARKETPLACE	3.8
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2016 AMAZON EU	13
PLANNING & REGENERATION	SRHD	16/06/2016 IFIT.COM	6.49
PLANNING & REGENERATION	SRHD	16/06/2016 NEXT DIRECTORY	52
PLANNING & REGENERATION	SRHD	16/06/2016 PAYPAL DQT LIMITED	19.47
PLANNING & REGENERATION	SRHD	16/06/2016 NEXT 546	40
PLANNING & REGENERATION	SRHD	16/06/2016 MARKS&SPENCER PLC	39
PLACES	PLACES MANAGEMENT	16/06/2016 WALES REGION	11.5
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/06/2016 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/06/2016 COUNTY COURT	455
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 AMAZON UK MARKETPLACE	5.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 AMAZON UK MARKETPLACE	17.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 AMAZON UK RETAIL AMAZO	6.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 AMAZON UK MARKETPLACE	19.15
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 AMAZON UK MARKETPLACE	31.85
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 ESDEVIUM GAMES LTD	224.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2016 AMAZON EU	10.99
PLANNING & REGENERATION	SRHD	17/06/2016 AMAZON UK MARKETPLACE	9.54
PLANNING & REGENERATION	SRHD	17/06/2016 AMAZON EU	28.38
PLANNING & REGENERATION	SRHD	17/06/2016 NEXT 546	36
PLACES	PLACES MANAGEMENT	17/06/2016 AMAZON EU	90
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/06/2016 PAYPAL BETTER	70.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/06/2016 PAYPAL BUYANDBIDSC	40.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/06/2016 AMAZON EU	16.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/06/2016 AMAZON UK MARKETPLACE	15.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/06/2016 AMAZON UK RETAIL AMAZO	19.14
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/06/2016 AMAZON UK MARKETPLACE	3.89
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/06/2016 WP-KOOL KINGDOM LT	203.79
COMMUNITY SERVICES	FLEET	20/06/2016 DSA	115

COMMUNITY SERVICES	FLEET	20/06/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	20/06/2016 AMAZON EU	39.01
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/06/2016 PAYPAL MCCTRADINGL	64.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/06/2016 AMAZON UK RETAIL AMAZO	6.29
BUSINESS SUPPORT	IT	21/06/2016 WWW.HEARTINTERNET.COM	35.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	21/06/2016 AMAZON UK MARKETPLACE	-16.03
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/06/2016 ESDEVIUM GAMES LTD	262.79
COMMUNITY SERVICES	FLEET	22/06/2016 DSA	-115
PEOPLE SERVICES	KINGFISHER LODGE	22/06/2016 L BEEFORTH AND SONS	920
BUSINESS SUPPORT	IT	22/06/2016 WWW.HEARTINTERNET.COM	35.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/06/2016 AMAZON UK MARKETPLACE	29.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/06/2016 AMAZON UK MARKETPLACE	-11.87
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/06/2016 DRACCO	184.92
COMMUNITY SERVICES	FLEET	23/06/2016 DESKTOP DRIVING LI	24.57
EDUCATION	THE CYGNETS	23/06/2016 ASDA HOME SHOPPING	99.85
EDUCATION	THE CYGNETS	23/06/2016 ASDA HOME SHOPPING	-0.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/06/2016 AMAZON UK RETAIL AMAZO	11.07
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/06/2016 AMAZON EU	39.17
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/06/2016 AMAZON UK MARKETPLACE	76.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/06/2016 AMAZON EU	11.22
FINANCIAL SERVICES	LOCAL TAXATION	24/06/2016 HMCOURTS-SERVICE.G	225
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	24/06/2016 DVLA VEHICLE TAX	19.5
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/06/2016 ASDA SUPERSTORE	24.97
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/06/2016 COUNTY COURT	2,510.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	24/06/2016 AMAZON UK MARKETPLACE	36.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/06/2016 PAYPAL SMALLWORLDB	19.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/06/2016 SPREADSHIRT.NET	18.18
COMMUNITY SERVICES	FLEET	27/06/2016 DSA	115
COMMUNITY SERVICES	FLEET	27/06/2016 DESKTOP DRIVING LI	25.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/06/2016 AMAZON UK MARKETPLACE	4.15
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/06/2016 AMAZON UK RETAIL AMAZO	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/06/2016 AMAZON UK MARKETPLACE	9.98
COMMUNITY SERVICES	FLEET	28/06/2016 DSA	115
EDUCATION	THE CYGNETS	28/06/2016 ASDA HOME SHOPPING	75.37
BUSINESS SUPPORT	IT	28/06/2016 123 REG R/T	28.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/06/2016 AMAZON EU	20.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/06/2016 AMAZON UK MARKETPLACE	12.28
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/06/2016 AMAZON UK MARKETPLACE	2.81
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	30/06/2016 AMAZON UK RETAIL AMAZO	14.88
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/06/2016 AMAZON SVCS EUROPE,SAR	2.81
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/07/2016 POST OFFICE COUNTER	27.5
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/07/2016 AMAZON EU	22.89
EDUCATION	THE CYGNETS	01/07/2016 CARD FEE	45
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/07/2016 COUNTY COURT	50
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/07/2016 COUNTY COURT	455
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/07/2016 PAYPAL CHAOS CARDS	24.85
EDUCATION	LEARNING DEVELOPMENT CENTRE	04/07/2016 ASDA SUPERSTORE	25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/07/2016 PAYPAL CHAOS CARDS	6.06
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/07/2016 AMAZON EU	15.89
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/07/2016 WORTLEY HOUSE HOTEL	209
BUSINESS SUPPORT	IT	05/07/2016 SCREAMINGFROG	237.6
BUSINESS SUPPORT	IT	05/07/2016 WWW.HEARTINTERNET.COM	50.39
BUSINESS SUPPORT	IT	05/07/2016 WP-INSTANTSSL CERTIFIC	971.82
COMMUNITY SERVICES	RESOURCE TEAM	05/07/2016 SEVERN TRENT WATER	169.5
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/07/2016 UNIPACK LIMITED	104.37
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/07/2016 AMAZON UK MARKETPLACE	5.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/07/2016 AMAZON EU	29.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/07/2016 WP-KOOL KINGDOM LT	354.05
CUSTOMER SERVICES	NORMANBY HALL	06/07/2016 WWW.ISTOCK.COM	20
EDUCATION	THE CYGNETS	06/07/2016 ASDA HOME SHOPPING	46.95
EDUCATION	THE CYGNETS	06/07/2016 ASDA HOME SHOPPING	-21
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/07/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/07/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/07/2016 COUNTY COURT	2055

LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/07/2016 COUNTY COURT	155
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/07/2016 AMAZON UK RETAIL AMAZO	16.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/07/2016 AMAZON EU	16.95
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/07/2016 WWWTESTPARTNERSHIPCO	80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/07/2016 AMAZON EU	22.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/07/2016 AMAZON EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/07/2016 AMAZON UK MARKETPLACE	39.2
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/07/2016 AMAZON EU	18.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/07/2016 POUNDWORLD RETAIL	36
CUSTOMER SERVICES	NORMANBY HALL	08/07/2016 SIMON JERSEY	-73.92
EDUCATION	THE CYGNETS	08/07/2016 ASDA HOME SHOPPING	-0.95
EDUCATION	THE CYGNETS	08/07/2016 ASDA HOME SHOPPING	133.01
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/07/2016 COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/07/2016 AMAZON EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/07/2016 AMAZON EU	7.99
FINANCIAL SERVICES	LOCAL TAXATION	11/07/2016 HMCOURTS-SERVICE.G	141
COMMUNITY SERVICES	FLEET	11/07/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/07/2016 B&M RETAIL LTD	23.92
CUSTOMER SERVICES	NORMANBY HALL	11/07/2016 TESCO STORES 3243	20.27
CUSTOMER SERVICES	NORMANBY HALL	11/07/2016 ASDA SUPERSTORE	6
CUSTOMER SERVICES	NORMANBY HALL	11/07/2016 TESCO STORES 3243	2.4
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/07/2016 COUNTY COURT	155
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/07/2016 AMAZON EU	20.76
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/07/2016 AMAZON SVCS EUROPE,SAR	8.93
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/07/2016 AMAZON EU	5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/07/2016 AMAZON EU	3.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/07/2016 AMAZON EU	3.85
PLANNING & REGENERATION	SRHD	12/07/2016 NEXT DIRECTORY	-26
PLANNING & REGENERATION	SRHD	12/07/2016 NEXT DIRECTORY	-26
EDUCATION	THE CYGNETS	12/07/2016 ASDA HOME SHOPPING	167.62
BUSINESS SUPPORT	IT	12/07/2016 WWW.HEARTINTERNET.COM	6
PLACES	PLACES MANAGEMENT	12/07/2016 CIEH	375
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/07/2016 AMAZON EU	7.7
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/07/2016 AMAZON UK MARKETPLACE	14.85
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/07/2016 AMAZON UK MARKETPLACE	8.89
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/07/2016 ESDEVIUM GAMES LTD	242.34
COMMUNITY SERVICES	FLEET	13/07/2016 DSA	-115
COMMUNITY SERVICES	FLEET	13/07/2016 DSA	-115
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/07/2016 FOREVER MOMENTS LTD	70
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/07/2016 MAGSUBSCRIPTIONS COM	317
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/07/2016 AMAZON EU	26.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/07/2016 AMAZON EU	22
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/07/2016 AMAZON UK RETAIL AMAZO	12.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/07/2016 AMAZON UK RETAIL AMAZO	12.41
CUSTOMER SERVICES	NORMANBY HALL	14/07/2016 ASDA SUPERSTORE	41.67
CUSTOMER SERVICES	NORMANBY HALL	14/07/2016 GLOBAL FOODSERVICE	63.94
PLANNING & REGENERATION	SRHD	14/07/2016 PLURALSIGHT LLC	231.44
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/07/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/07/2016 COUNTY COURT	215
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/07/2016 COUNTY COURT	2055
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	14/07/2016 PAYPAL TOYS R US	90
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	15/07/2016 PAYPAL ARGOSDIRECT	58.93
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	15/07/2016 PAYPAL TOYS R US	36.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/07/2016 AMAZON UK MARKETPLACE	44.77
COMMUNITY SERVICES	FLEET	18/07/2016 RETAIL MOT IND FED LTD	928.8
CUSTOMER SERVICES	NORMANBY HALL	18/07/2016 BOOKER LIMITED SCUNTHO	13.18
CUSTOMER SERVICES	NORMANBY HALL	18/07/2016 TESCO STORES 3243	21
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/07/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/07/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/07/2016 COUNTY COURT	2055
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/07/2016 PAYPAL JUSTKIDSSTU	523
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/07/2016 AMAZON EU	3.85
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/07/2016 AMAZON UK MARKETPLACE	12.2
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/07/2016 AMAZON UK RETAIL AMAZO	5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/07/2016 AMAZON UK MARKETPLACE	5.37
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2016 AMAZON EU	13.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2016 AMAZON UK MARKETPLACE	8.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2016 AMAZON SVCS EUROPE,SAR	11.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2016 AMAZON EU	6.99
FINANCIAL SERVICES	LOCAL TAXATION	20/07/2016 HMCOURTS-SERVICE.G	2820
CUSTOMER SERVICES	NORMANBY HALL	20/07/2016 PAYPAL SUFIAALAM75	8.49
CUSTOMER SERVICES	NORMANBY HALL	20/07/2016 BOOKER LIMITED SCUNTHO	13.9
PLANNING & REGENERATION	SRHD	20/07/2016 HOUSE OF COMMONS	150
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/07/2016 AMAZON UK MARKETPLACE	2.81
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/07/2016 AMAZON UK RETAIL AMAZO	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/07/2016 AMAZON UK RETAIL AMAZO	20.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/07/2016 DRACCO	201.77
CUSTOMER SERVICES	NORMANBY HALL	21/07/2016 PAYPAL SIMONJERSEY SI	139.83

CUSTOMER SERVICES	NORMANBY HALL	21/07/2016	HOMEbase LTD 642	12
EDUCATION	THE CYGNETS	21/07/2016	ASDA HOME SHOPPING	92.02
PLANNING & REGENERATION	SRHD	21/07/2016	COSTA COFFEE	14.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/07/2016	PREMIER INN	49.48
FINANCIAL SERVICES	LOCAL TAXATION	22/07/2016	HMCOURTS-SERVICE.G	75
CUSTOMER SERVICES	NORMANBY HALL	22/07/2016	ASDA SUPERSTORE	5
PLANNING & REGENERATION	SRHD	22/07/2016	HOUSE OF LORDS CRS	29.9
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/07/2016	COUNTY COURT	100
COMMUNITY SERVICES	FLEET	25/07/2016	DSA	230
COMMUNITY SERVICES	FLEET	25/07/2016	DSA	-115
COMMUNITY SERVICES	FLEET	25/07/2016	DSA	115
CUSTOMER SERVICES	NORMANBY HALL	25/07/2016	BOOKER LIMITED SCUNTHO	25.62
PLANNING & REGENERATION	SRHD	25/07/2016	AMAZON EU	10.68
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/07/2016	WWW.COMPUTINGPLUS.CO.U	78.8
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/07/2016	AMAZON UK MARKETPLACE	38
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/07/2016	AMAZON UK MARKETPLACE	7.6
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2016	AMAZON UK MARKETPLACE	33.77
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2016	AMAZON UK MARKETPLACE	4.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2016	AMAZON EU	19.33
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	212.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	212.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	19.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	297.5
COMMUNITY SERVICES	FLEET	26/07/2016	DSA	55
COMMUNITY SERVICES	FLEET	26/07/2016	DVLA VEHICLE TAX	232.5
PLANNING & REGENERATION	SRHD	26/07/2016	STK SHUTTERSTOCK.COM	38.4
EDUCATION	THE CYGNETS	26/07/2016	ASDA HOME SHOPPING	-0.34
EDUCATION	THE CYGNETS	26/07/2016	ASDA HOME SHOPPING	154.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/07/2016	ESDEVIUM GAMES LTD	192.18
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/07/2016	AMAZON UK MARKETPLACE	2.81
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/07/2016	AMAZON EU	3.85
CUSTOMER SERVICES	NORMANBY HALL	27/07/2016	BOOKER LIMITED SCUNTHO	14.36
CUSTOMER SERVICES	NORMANBY HALL	27/07/2016	BOOKER LIMITED SCUNTHO	11.98
CUSTOMER SERVICES	NORMANBY HALL	28/07/2016	GLOBAL FOODSERVICE	120.76
PEOPLE SERVICES	KINGFISHER LODGE	28/07/2016	WWW.SIVLTD.COM	86.7
BUSINESS SUPPORT	IT	28/07/2016	AMAZON UK MARKETPLACE	7.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/07/2016	COUNTY COURT	2055
COMMUNITY SERVICES	FLEET	29/07/2016	DSA	55
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/07/2016	AMAZON UK MARKETPLACE	16.13
CUSTOMER SERVICES	NORMANBY HALL	29/07/2016	WM MORRISON 070	13.11
CUSTOMER SERVICES	NORMANBY HALL	29/07/2016	TESCO STORES 3243	22.57
CUSTOMER SERVICES	NORMANBY HALL	29/07/2016	BOOKER LIMITED SCUNTHO	18.33
COMMUNITY SERVICES	FLEET	01/08/2016	DSA	230
COMMUNITY SERVICES	FLEET	01/08/2016	DESKTOP DRIVING LI	13.78
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/08/2016	POST OFFICE COUNTER	93.5
CUSTOMER SERVICES	NORMANBY HALL	01/08/2016	FACEBK 4N5GP9E762	15.38
PLACES	PLACES MANAGEMENT	01/08/2016	SPORTSDIRECT.COM	1308.49
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/08/2016	AMAZON EU	49.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/08/2016	AMAZON UK RETAIL AMAZO	-0.05
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/08/2016	AMAZON UK RETAIL AMAZO	18.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/08/2016	WP-KOOL KINGDOM LT	201.16
CUSTOMER SERVICES	NORMANBY HALL	02/08/2016	PAYPAL HIGHSTREETE	4.82
PEOPLE SERVICES	KINGFISHER LODGE	03/08/2016	CARD FEE	45
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/08/2016	COUNTY COURT	215
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/08/2016	CARD FEE	45
COMMUNITY SERVICES	FLEET	04/08/2016	DSA	-115
EDUCATION	THE CYGNETS	04/08/2016	ASDA HOME SHOPPING	153.1
EDUCATION	THE CYGNETS	04/08/2016	ASDA HOME SHOPPING	-1.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/08/2016	OXFAM F0728	19.99
EDUCATION	THE CYGNETS	05/08/2016	AG AND LF BETT	40.51
BUSINESS SUPPORT	IT	05/08/2016	WWW.HEARTINTERNET.COM	50.39
COMMUNITY SERVICES	RESOURCE TEAM	05/08/2016	WWW.LQM.CO.UK	-115.2
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/08/2016	COUNTY COURT	50
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/08/2016	COUNTY COURT	155
FINANCIAL SERVICES	LOCAL TAXATION	08/08/2016	HMCOURTS-SERVICE.G	174
CUSTOMER SERVICES	NORMANBY HALL	08/08/2016	BOOKER LIMITED SCUNTHO	7.89
CUSTOMER SERVICES	NORMANBY HALL	08/08/2016	TESCO STORES 3243	31.85
CUSTOMER SERVICES	NORMANBY HALL	08/08/2016	MARKS&SPENCER PLC	65
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/08/2016	COUNTY COURT	2055
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/08/2016	AMAZON EU	99.96
CUSTOMER SERVICES	NORMANBY HALL	09/08/2016	BOOKER LIMITED SCUNTHO	44.87
CUSTOMER SERVICES	NORMANBY HALL	09/08/2016	CLARK & PARTNERS	82.18
EDUCATION	THE CYGNETS	09/08/2016	ASDA HOME SHOPPING	151.52

EDUCATION	THE CYGNETS	09/08/2016 ASDA HOME SHOPPING	-0.05
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/08/2016 EB READINGROCKS16	29.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/08/2016 PAYPAL EVENTTICKET	15.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/08/2016 PAYPAL WBANDS24	44.4
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/08/2016 ESDEVIUM GAMES LTD	324.1
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/08/2016 PAYPAL EVENTTICKET	21.85
CUSTOMER SERVICES	NORMANBY HALL	10/08/2016 ASDA SUPERSTORE	10.23
BUSINESS SUPPORT	IT	10/08/2016 CORRELLO	333.78
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/08/2016 ARGOS RETAIL GROUP	179.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/08/2016 AMAZON UK RETAIL AMAZO	106.73
COMMUNITY SERVICES	FLEET	11/08/2016 DVSA MOT COMP 2	410
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/08/2016 AMAZON UK MARKETPLACE	9.7
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/08/2016 HMCOURTS-SERVICE.G	226
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/08/2016 AMAZON UK RETAIL AMAZO	6.11
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/08/2016 AMAZON EU	20.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	12/08/2016 COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/08/2016 AMAZON UK MARKETPLACE	24.68
COMMUNITY SERVICES	FLEET	15/08/2016 DSA	230
CUSTOMER SERVICES	NORMANBY HALL	15/08/2016 TESCO STORES 3243	6
CUSTOMER SERVICES	NORMANBY HALL	15/08/2016 BOOKER LIMITED SCUNTHO	58.16
EDUCATION	THE CYGNETS	15/08/2016 ASDA HOME SHOPPING	79.96
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/08/2016 COUNTY COURT	2055
FINANCIAL SERVICES	LOCAL TAXATION	17/08/2016 HMCOURTS-SERVICE.G	2331
CUSTOMER SERVICES	NORMANBY HALL	17/08/2016 AMAZON EU	13.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/08/2016 COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/08/2016 ESDEVIUM GAMES LTD	439.82
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/08/2016 WWW.JP-UK.CO.UK	58.56
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/08/2016 ESDEVIUM GAMES LTD	-49.89
EDUCATION	THE CYGNETS	18/08/2016 ASDA HOME SHOPPING	159.03
EDUCATION	THE CYGNETS	18/08/2016 AG AND LF BETT	17.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/08/2016 PAYPAL KEVINOD2009	2.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/08/2016 PAYPAL AZBUTLERBMX	2.55
EDUCATION	LEARNING DEVELOPMENT CENTRE	19/08/2016 ASDA SUPERSTORE	9
CUSTOMER SERVICES	NORMANBY HALL	19/08/2016 SAINSBURYS 2077	10
EDUCATION	THE CYGNETS	19/08/2016 ASDA SUPERSTORE	74.79
COMMUNITY SERVICES	RESOURCE TEAM	19/08/2016 THE WIPE SHOP	67.2
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/08/2016 AMAZON UK MARKETPLACE	41.72
CUSTOMER SERVICES	NORMANBY HALL	22/08/2016 TESCO STORES 3243	24.84
CUSTOMER SERVICES	NORMANBY HALL	22/08/2016 ASDA SUPERSTORE	20
EDUCATION	THE CYGNETS	22/08/2016 AG AND LF BETT	71.42
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/08/2016 AMAZON EU	15.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/08/2016 WWW.JP-UK.CO.UK	112.44
CUSTOMER SERVICES	NORMANBY HALL	23/08/2016 PAYPAL RETROSTYLER	17.95
CUSTOMER SERVICES	NORMANBY HALL	23/08/2016 PAYPAL IANRIDLEY	7.99
EDUCATION	THE CYGNETS	23/08/2016 ASDA HOME SHOPPING	-0.62
EDUCATION	THE CYGNETS	23/08/2016 ASDA HOME SHOPPING	139.93
BUSINESS SUPPORT	IT	23/08/2016 WWW.CIPS.ORG	123.42
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/08/2016 HMCOURTS-SERVICE.G	226
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/08/2016 ESDEVIUM GAMES LTD	243.78
CUSTOMER SERVICES	NORMANBY HALL	24/08/2016 PAYPAL IANRIDLEY	-7.99
CUSTOMER SERVICES	NORMANBY HALL	24/08/2016 WWW.CATER4YOU.CO.UK	144.06
PEOPLE SERVICES	KINGFISHER LODGE	24/08/2016 DSA THEORY TEST	23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/08/2016 DRACCO	188.5
COMMUNITY SERVICES	FLEET	25/08/2016 DSA	-115
COMMUNITY SERVICES	FLEET	25/08/2016 DSA	-115
COMMUNITY SERVICES	FLEET	25/08/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/08/2016 AMAZON PRIME	7.99
CUSTOMER SERVICES	NORMANBY HALL	25/08/2016 PAYPAL RETROSTYLER	-17.95
BUSINESS SUPPORT	IT	25/08/2016 AMAZON UK MARKETPLACE	67.95
BUSINESS SUPPORT	IT	25/08/2016 DATA COMMS DIRECT	198
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/08/2016 COUNTY COURT	155
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/08/2016 AMAZON UK MARKETPLACE	79.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/08/2016 WWW.PATRIOTGAMES.LTD.	23
COMMUNITY SERVICES	FLEET	26/08/2016 DSA	115
CUSTOMER SERVICES	NORMANBY HALL	26/08/2016 BOOKER LIMITED SCUNTHO	37.12
CUSTOMER SERVICES	NORMANBY HALL	26/08/2016 ASDA SUPERSTORE	11.34
BUSINESS SUPPORT	IT	26/08/2016 WP-INSTANTSSL CERTIFIC	457.2
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	26/08/2016 PAYPAL CLICK4GAMES	12.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	26/08/2016 AMAZON UK RETAIL AMAZO	11.89
COMMUNITY SERVICES	FLEET	29/08/2016 DSA	230
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/08/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/08/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/08/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/08/2016 COUNTY COURT	2055
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	29/08/2016 AMAZON EU	47.62
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	29/08/2016 AMAZON SVCS EUROPE,SAR	95
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	212.5

COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	167.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	187.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	237.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	237.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	167.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	22.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	187.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	167.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	652.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	22.5
COMMUNITY SERVICES	FLEET	31/08/2016 WWW.DVLA.GOV.UK	232.5
COMMUNITY SERVICES	FLEET	31/08/2016 DVLA VEHICLE TAX	232.5
EDUCATION	LEARNING DEVELOPMENT CENTRE	31/08/2016 POUNDWORLD RETAIL	63
COMMUNITY SERVICES	RESOURCE TEAM	31/08/2016 WWW.LANDLORDS.ORG.UK	89
COMMUNITY SERVICES	RESOURCE TEAM	31/08/2016 WWW.RACSHOP.CO.UK	48.65
COMMUNITY SERVICES	RESOURCE TEAM	31/08/2016 WWW.FIRSTSTOPPACKAGING	72.96
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	31/08/2016 COUNTY COURT	170
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	31/08/2016 COUNTY COURT	285
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	31/08/2016 COUNTY COURT	285
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	31/08/2016 COUNTY COURT	170
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/08/2016 PAYPAL THREEMONKEY	18.96
COMMUNITY SERVICES	FLEET	01/09/2016 DSA	-115
COMMUNITY SERVICES	FLEET	01/09/2016 DSA	-115
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/09/2016 AMAZON PRIME	-7.99
EDUCATION	THE CYGNETS	01/09/2016 ASDA HOME SHOPPING	-0.03
EDUCATION	THE CYGNETS	01/09/2016 ASDA HOME SHOPPING	163.03
BUSINESS SUPPORT	IT	01/09/2016 123 REG R/T	16.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/09/2016 WP-KOOL KINGDOM LT	202.25
COMMUNITY SERVICES	FLEET	02/09/2016 CARD FEE	45
CUSTOMER SERVICES	NORMANBY HALL	02/09/2016 FACEBK G4TPU9E762	9.62
BUSINESS SUPPORT	IT	02/09/2016 FACEBK WYGCAAWNU2	1.49
PLACES	PLACES MANAGEMENT	02/09/2016 CIEH	-375
COMMUNITY SERVICES	RESOURCE TEAM	02/09/2016 CIEH	134.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/09/2016 PAYPAL KEVINOD2009	1.8
CUSTOMER SERVICES	NORMANBY HALL	05/09/2016 BOOKER LIMITED SCUNTHO	20.78
CUSTOMER SERVICES	NORMANBY HALL	05/09/2016 BOOKER LIMITED SCUNTHO	97.82
CUSTOMER SERVICES	NORMANBY HALL	05/09/2016 TESCO STORES 3243	45.1
BUSINESS SUPPORT	IT	05/09/2016 WWW.HEARTINTERNET.COM	16.78
BUSINESS SUPPORT	IT	05/09/2016 WWW.HEARTINTERNET.COM	50.39
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/09/2016 COUNTY COURT	455
EDUCATION	THE CYGNETS	06/09/2016 ASDA HOME SHOPPING	-0.05
EDUCATION	THE CYGNETS	06/09/2016 ASDA HOME SHOPPING	109.35
BUSINESS SUPPORT	IT	06/09/2016 WWW.CIPS.ORG	302.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2016 WORTLEY HOUSE HOTEL	73
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2016 FTPE WEBTIS 1	61
EDUCATION	THE CYGNETS	07/09/2016 ASDA HOME SHOPPING	54.66
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	07/09/2016 WWW.GOV.UK	10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/09/2016 WORTLEY HOUSE HOTEL	63
CUSTOMER SERVICES	NORMANBY HALL	08/09/2016 SAINSBURYS SACAT 2077	8.05
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/09/2016 AMAZON UK RETAIL AMAZO	5.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/09/2016 WP-KOOL KINGDOM LT	246.89
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/09/2016 WP-KOOL KINGDOM LT	9.23
FINANCIAL SERVICES	LOCAL TAXATION	12/09/2016 HMCOURTS-SERVICE.G	138
COMMUNITY SERVICES	FLEET	12/09/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/09/2016 AMAZON UK MARKETPLACE	29.98
BUSINESS SUPPORT	IT	12/09/2016 123-REG.CO.UK	258.77
BUSINESS SUPPORT	IT	12/09/2016 123-REG.CO.UK	71.88
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/09/2016 ARGOS RETAIL GROUP	1308.91
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/09/2016 ARGOS RETAIL GROUP	89.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/09/2016 AMAZON EU	5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/09/2016 PREMIER INN	103.48
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/09/2016 COUNTY COURT	50
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	13/09/2016 PAYPAL SEJDISTRIBU	7.1
CUSTOMER SERVICES	NORMANBY HALL	14/09/2016 BOOKER LIMITED SCUNTHO	54.08
EDUCATION	THE CYGNETS	14/09/2016 ASDA HOME SHOPPING	146.59
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/09/2016 COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/09/2016 COUNTY COURT	2055
PLANNING & REGENERATION	SRHD	16/09/2016 TESCO STORES 3243	68.25
PLANNING & REGENERATION	SRHD	16/09/2016 NEXT 546	20
PLANNING & REGENERATION	SRHD	16/09/2016 MARKS&SPENCER PLC	24

BUSINESS SUPPORT	IT	16/09/2016 WWW.CIPS.ORG	41.25
BUSINESS SUPPORT	IT	16/09/2016 WWW.CIPS.ORG	123.42
BUSINESS SUPPORT	IT	16/09/2016 WWW.CIPS.ORG	246.84
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/09/2016 WWW.MCMEXPOGROUP.COM	34
COMMUNITY SERVICES	FLEET	19/09/2016 DSA	115
EDUCATION	LEARNING DEVELOPMENT CENTRE	19/09/2016 SPORTSDIRECT.COM	139.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/09/2016 AMAZON UK MARKETPLACE	27
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/09/2016 AMAZON UK RETAIL AMAZO	54
EDUCATION	THE CYGNETS	20/09/2016 ASDA HOME SHOPPING	154.95
BUSINESS SUPPORT	IT	20/09/2016 DATA COMMS DIRECT	198
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/09/2016 AMAZON UK MARKETPLACE	5.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/09/2016 AMAZON UK RETAIL AMAZO	10.99
FINANCIAL SERVICES	LOCAL TAXATION	21/09/2016 HMCOURTS-SERVICE.G	1971
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	21/09/2016 AMAZON UK MARKETPLACE	14.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/09/2016 AMAZON EU	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/09/2016 AMAZON UK RETAIL AMAZO	83.93
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/09/2016 AMAZON UK RETAIL AMAZO	6.24
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/09/2016 AMAZON UK RETAIL AMAZO	6.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	23/09/2016 ASDA SUPERSTORE	24.21
EDUCATION	LEARNING DEVELOPMENT CENTRE	23/09/2016 CARD FEE	45
EDUCATION	THE CYGNETS	23/09/2016 ASDA HOME SHOPPING	71.94
BUSINESS SUPPORT	IT	23/09/2016 CSS - COMODO GROUP IN	423.77
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/09/2016 HMCOURTS-SERVICE.G	226
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/09/2016 AMAZON UK RETAIL AMAZO	16.98
CUSTOMER SERVICES	NORMANBY HALL	26/09/2016 IKEA SACAT	10.8
BUSINESS SUPPORT	IT	26/09/2016 ITUNES.COM/BILL	7.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	26/09/2016 AMAZON UK MARKETPLACE	5.3
COMMUNITY SERVICES	FLEET	27/09/2016 DVLA VEHICLE TAX	22.5
COMMUNITY SERVICES	FLEET	27/09/2016 DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	27/09/2016 DVLA VEHICLE TAX	22.5
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/09/2016 ARGOS LTD	37.97
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/09/2016 POUNDWORLD RETAIL	20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/09/2016 ESDEVIUM GAMES LTD	284.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/09/2016 ESDEVIUM GAMES LTD	182.57
COMMUNITY SERVICES	FLEET	28/09/2016 DSA	-115
COMMUNITY SERVICES	FLEET	28/09/2016 DSA	-115
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/09/2016 WWW.PROSPECTS.AC.UK/EM	24
EDUCATION	THE CYGNETS	28/09/2016 ASDA HOME SHOPPING	113.29
EDUCATION	THE CYGNETS	28/09/2016 ASDA HOME SHOPPING	-6.1
COMMUNITY SERVICES	RESOURCE TEAM	28/09/2016 WWW.PROSPECTS.AC.UK/EM	12
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/09/2016 COUNTY COURT	155
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/09/2016 COUNTY COURT	155
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/09/2016 COUNTY COURT	155
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/09/2016 AMAZON EU	60
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/09/2016 NINTENDO UK	34.99
COMMUNITY SERVICES	FLEET	29/09/2016 DORSETT REGENCY KL	80.35
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/09/2016 TWINKL LTD	69.99
BUSINESS SUPPORT	IT	29/09/2016 WP-INSTANTSSL CERTIFIC	179.82
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/09/2016 COUNTY COURT	2055
EDUCATION	LEARNING DEVELOPMENT CENTRE	30/09/2016 ASDA SUPERSTORE	32
EDUCATION	LEARNING DEVELOPMENT CENTRE	30/09/2016 WM MORRISON 070	15
BUSINESS SUPPORT	IT	30/09/2016 WP-INSTANTSSL CERTIFIC	657.6
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	30/09/2016 AMAZON UK MARKETPLACE	29.97
CUSTOMER SERVICES	NORMANBY HALL	03/10/2016	45.00
PLANNING & REGENERATION	SRHD	03/10/2016 AMAZON UK MARKETPLACE	24.78
BUSINESS SUPPORT	IT	03/10/2016 FACEBK XGWPSASNU2	1.51
BUSINESS SUPPORT	IT	03/10/2016 WWW.HEARTINTERNET.COM	35.95
BUSINESS SUPPORT	IT	03/10/2016 TIME.LY	74.57
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/10/2016 COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/10/2016	45.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/10/2016 AMAZON UK RETAIL AMAZO	24.73
EDUCATION	LEARNING DEVELOPMENT CENTRE	04/10/2016 AMAZON UK MARKETPLACE	16.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	04/10/2016 AMAZON EU	31.55
EDUCATION	THE CYGNETS	04/10/2016 ASDA HOME SHOPPING	163.10
PLANNING & REGENERATION	SRHD	04/10/2016 AMAZON UK MARKETPLACE	24.73
PLANNING & REGENERATION	SRHD	04/10/2016 ASDA SUPERSTORE	18.87
PLANNING & REGENERATION	SRHD	04/10/2016 AMAZON UK MARKETPLACE	17.95
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/10/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/10/2016 ARGOS RETAIL GROUP	99.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/10/2016 AMAZON UK MARKETPLACE	9.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2016 WP-KOOL KINGDOM LT	207.51
COMMUNITY SERVICES	FLEET	05/10/2016 DSA	55.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/10/2016 AMAZON UK MARKETPLACE	10.60
BUSINESS SUPPORT	IT	05/10/2016 WWW.HEARTINTERNET.COM	50.39
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/10/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/10/2016 AMAZON UK MARKETPLACE	19.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/10/2016 AMAZON UK MARKETPLACE	2.61
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/10/2016 DRACCO	186.43

EDUCATION	LEARNING DEVELOPMENT CENTRE	06/10/2016 ASDA SUPERSTORE	64.00
PLANNING & REGENERATION	SRHD	06/10/2016 BOOKER LIMITED SCUNTHO	67.21
PLANNING & REGENERATION	SRHD	06/10/2016 ALDI	18.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	06/10/2016 AMAZON UK MARKETPLACE	14.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/10/2016 AMAZON EU	19.08
PLANNING & REGENERATION	SRHD	07/10/2016 HOME BARGAINS SKIPPING	17.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/10/2016 AMAZON UK RETAIL AMAZO	24.60
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/10/2016 WP-KOOL KINGDOM LT	202.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/10/2016 AMAZON UK MARKETPLACE	45.11
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/10/2016 AMAZON UK RETAIL AMAZO	78.45
FINANCIAL SERVICES	LOCAL TAXATION	10/10/2016 HMCOURTS-SERVICE.G	96.00
COMMUNITY SERVICES	FLEET	10/10/2016 DSA	115.00
CUSTOMER SERVICES	NORMANBY HALL	10/10/2016 TESCO STORES 3243	19.20
PLANNING & REGENERATION	SRHD	10/10/2016 AMAZON UK MARKETPLACE	-24.78
PLANNING & REGENERATION	SRHD	10/10/2016 SAINSBURYS SACAT 2077	2.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/10/2016 AMAZON UK MARKETPLACE	-9.94
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/10/2016 AMAZON UK RETAIL AMAZO	51.80
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/10/2016 AMAZON UK RETAIL AMAZO	109.44
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/10/2016 AMAZON EU	12.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	10/10/2016 AMAZON EU	36.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2016 AMAZON EU	8.99
COMMUNITY SERVICES	RESOURCE TEAM	11/10/2016 CIEH LIMITED	20.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/10/2016 PAYPAL SHERYPICKW	49.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/10/2016 ESDEVIUM GAMES LTD	180.42
BUSINESS SUPPORT	IT	12/10/2016 TRELLO	12.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/10/2016 WP-KOOL KINGDOM LT	203.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/10/2016 AMAZON UK MARKETPLACE	22.66
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/10/2016 AMAZON UK MARKETPLACE	13.96
EDUCATION	THE CYGNETS	13/10/2016 ASDA HOME SHOPPING	122.46
PLANNING & REGENERATION	SRHD	13/10/2016 BOOKER LIMITED SCUNTHO	28.36
PLANNING & REGENERATION	SRHD	13/10/2016 THE RANGE	4.72
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/10/2016 AMAZON UK MARKETPLACE	2.60
FINANCIAL SERVICES	LOCAL TAXATION	14/10/2016	-6.02
PLANNING & REGENERATION	SRHD	14/10/2016 BOOKER LIMITED SCUNTHO	5.96
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	14/10/2016 AMAZON UK RETAIL AMAZO	35.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/10/2016 AMAZON UK MARKETPLACE	19.08
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/10/2016 AMAZON UK RETAIL AMAZO	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/10/2016 AMAZON EU	11.34
COMMUNITY SERVICES	FLEET	17/10/2016 DSA	-115.00
COMMUNITY SERVICES	FLEET	17/10/2016 DSA	115.00
PLACES	PLACES MANAGEMENT	17/10/2016 CASTELLI (DIARIES)	27.90
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/10/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 PAYPAL CASEMERELTD	1.90
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 PAYPAL SHANCHARANL	5.85
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 PAYPAL CASEMERELTD	1.90
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	11.22
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	29.88
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	6.68
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 PAYPAL SARAHFACHOT	9.98
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 PAYPAL SLIMMYCAT	7.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 PAYPAL LEEFORSTER	8.29
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	88.36
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	58.80
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	2.25
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	9.68
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	37.05
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	209.95
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	73.97
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	20.35
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	1.19
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/10/2016 AMAZON UK MARKETPLACE	172.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/10/2016 AMAZON UK RETAIL AMAZO	34.85
EDUCATION	THE CYGNETS	18/10/2016 ASDA HOME SHOPPING	165.07
PLANNING & REGENERATION	SRHD	18/10/2016 WH SMITH	6.20
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/10/2016 AMAZON UK MARKETPLACE	5.49
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/10/2016 AMAZON UK MARKETPLACE	109.85
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/10/2016 PAYPAL GAYANGURULI	5.98
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/10/2016 PAYPAL HONGKONGFEN	7.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/10/2016 AMAZON EU	6.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/10/2016 AMAZON EU	3.85
FINANCIAL SERVICES	LOCAL TAXATION	19/10/2016 HMCOURTS-SERVICE.G	1,791.00
COMMUNITY SERVICES	FLEET	19/10/2016 DSA	115.00
PEOPLE SERVICES	KINGFISHER LODGE	19/10/2016 WWW.GOAPE.CO.UK	99.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/10/2016 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/10/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/10/2016 AMAZON UK MARKETPLACE	-4.75
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/10/2016 PAYPAL NATREM4U	19.94
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/10/2016 PAYPAL NATREM4U	19.94

PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/10/2016 PAYPAL SHENZHENSHI	3.29
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/10/2016 PAYPAL SHOPPYDAYS	8.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/10/2016 PAYPAL DAWSONJENNY	8.85
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/10/2016 AMAZON EU	12.37
CUSTOMER SERVICES	NORMANBY HALL	20/10/2016 TESCO STORES 3243	8.32
PLANNING & REGENERATION	SRHD	20/10/2016 MAPLIN SCUNTHORPE DN15	66.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/10/2016 WP-KOOL KINGDOM LT	310.34
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/10/2016 AMAZON SVCS EUROPE,SAR	4.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/10/2016 AMAZON UK MARKETPLACE	10.47
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/10/2016 ASDA SUPERSTORE	15.30
CUSTOMER SERVICES	NORMANBY HALL	24/10/2016 ASDA SUPERSTORE	20.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/10/2016 COUNTY COURT	215.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/10/2016 COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/10/2016 AMAZON EU	3.99
BUSINESS SUPPORT	IT	25/10/2016 MICROSOFT	79.99
BUSINESS SUPPORT	IT	25/10/2016 GOOGLE SITE SEARCH	632.05
COMMUNITY SERVICES	FLEET	26/10/2016 DSA	-115.00
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/10/2016 DVLA VEHICLE TAX	232.50
CUSTOMER SERVICES	NORMANBY HALL	26/10/2016 BOOKER LIMITED SCUNTHO	19.62
EDUCATION	THE CYGNETS	26/10/2016 ASDA HOME SHOPPING	-.90
EDUCATION	THE CYGNETS	26/10/2016 ASDA HOME SHOPPING	-2.00
EDUCATION	THE CYGNETS	26/10/2016 ASDA HOME SHOPPING	164.85
PLANNING & REGENERATION	SRHD	26/10/2016 AMAZON UK MARKETPLACE	24.73
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/10/2016 ESDEVIUM GAMES LTD	360.14
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/10/2016 WWWTESTPARTNERSHIPCO	50.00
CUSTOMER SERVICES	NORMANBY HALL	27/10/2016 BOOKER LIMITED SCUNTHO	57.37
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/10/2016 COUNTY COURT	155.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/10/2016 LOVE2SHOP.CO.UK	203.50
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/10/2016 AMAZON UK MARKETPLACE	14.99
COMMUNITY SERVICES	FLEET	28/10/2016 DSA	-115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/10/2016 AMAZON UK MARKETPLACE	8.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/10/2016 AMAZON UK MARKETPLACE	13.74
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/10/2016 AMAZON UK MARKETPLACE	2.75
COMMUNITY SERVICES	FLEET	31/10/2016 TVLICENSING.CO.UK	145.50
CUSTOMER SERVICES	NORMANBY HALL	31/10/2016 TESCO STORES 3243	13.00
CUSTOMER SERVICES	NORMANBY HALL	31/10/2016 BOOKER LIMITED SCUNTHO	129.36
CUSTOMER SERVICES	NORMANBY HALL	31/10/2016 BOOKER LIMITED SCUNTHO	44.33
EDUCATION	THE CYGNETS	31/10/2016 ASDA HOME SHOPPING	53.76
EDUCATION	THE CYGNETS	31/10/2016 ASDA HOME SHOPPING	-2.00
EDUCATION	THE CYGNETS	01/11/2016 ASDA HOME SHOPPING	-.45
EDUCATION	THE CYGNETS	01/11/2016 ASDA HOME SHOPPING	129.02
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	02/11/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/11/2016 AMAZON UK MARKETPLACE	27.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/11/2016 AMAZON UK MARKETPLACE	-7.90
FINANCIAL SERVICES	LOCAL TAXATION	03/11/2016	3.75
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/11/2016 AMAZON UK MARKETPLACE	50.31
PLANNING & REGENERATION	SRHD	03/11/2016 POST OFFICE COUNTER	60.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/11/2016 COUNTY COURT	455.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/11/2016 AMAZON EU	31.67
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/11/2016 COBWEB CRYSTAL & ENGRA	22.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/11/2016	45.00
CUSTOMER SERVICES	NORMANBY HALL	04/11/2016 BOOKER LIMITED SCUNTHO	11.86
PLANNING & REGENERATION	SRHD	04/11/2016 MYMEMORYLTD	49.98
EDUCATION	THE CYGNETS	04/11/2016 ASDA HOME SHOPPING	59.72
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/11/2016 AMAZON UK RETAIL AMAZO	122.93
FINANCIAL SERVICES	LOCAL TAXATION	07/11/2016 HMCOURTS-SERVICE.G	117.00
COMMUNITY SERVICES	FLEET	07/11/2016 DSA	115.00
COMMUNITY SERVICES	FLEET	07/11/2016 DSA	115.00
PEOPLE SERVICES	KINGFISHER LODGE	07/11/2016 AVIVA INSURANCE UK	38.73
BUSINESS SUPPORT	IT	07/11/2016 WWW.HEARTINTERNET.COM	50.39
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	07/11/2016 PAYPAL WILKORETAIL	244.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	07/11/2016 AMAZON EU	49.42

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/11/2016 ASDA SUPERSTORE	89.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/11/2016 HOME BARGAINS(SCUNTHOR	8.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/11/2016 POUNDWORLD RETAIL	7.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/11/2016 PAYPAL ARGOSLIMITE	39.96
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/11/2016 AMAZON UK MARKETPLACE	23.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/11/2016 AMAZON UK MARKETPLACE	4.30
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/11/2016 JUSTGIVING.COM	300.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	09/11/2016 AMAZON EU	26.98
PLANNING & REGENERATION	SRHD	09/11/2016 ATLISSIAN	199.26
EDUCATION	THE CYGNETS	09/11/2016 ASDA HOME SHOPPING	117.59
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/11/2016 AMAZON UK MARKETPLACE	79.80
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/11/2016 PAYPAL ARGOSLIMITE	19.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/11/2016 ESDEVIUM GAMES LTD	278.75
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/11/2016 AMAZON UK MARKETPLACE	25.19
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/11/2016 AMAZON UK MARKETPLACE	11.00
CUSTOMER SERVICES	NORMANBY HALL	10/11/2016 WWW.JOHNLEWIS.COM	19.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/11/2016 AMAZON EU	53.03
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/11/2016 ASDA SUPERSTORE	36.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/11/2016 AMAZON UK MARKETPLACE	17.79
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/11/2016 AMAZON UK MARKETPLACE	7.79
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/11/2016 AMAZON SVCS EUROPE,SAR	6.69
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/11/2016 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/11/2016 AMAZON UK RETAIL AMAZO	100.00
CUSTOMER SERVICES	NORMANBY HALL	14/11/2016 SAINSBURYS SACAT 2077	24.35
CUSTOMER SERVICES	NORMANBY HALL	14/11/2016 ASDA STORES 4456	1.50
CUSTOMER SERVICES	NORMANBY HALL	14/11/2016 SAINSBURYS SACAT 2077	6.95
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/11/2016 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/11/2016 COUNTY COURT	155.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	14/11/2016 HALFORDS 0595	70.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/11/2016 WP-KOOL KINGDOM LT	221.77
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/11/2016 PAYPAL CORYFERGUSO	266.12
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/11/2016 PAYPAL GLOBALSHIP	83.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/11/2016 AMZ MAGIC MADHOUSE L	22.20
FINANCIAL SERVICES	LOCAL TAXATION	16/11/2016 HMCOURTS-SERVICE.G	1,764.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/11/2016 AMAZON UK MARKETPLACE	15.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/11/2016 AMAZON UK MARKETPLACE	8.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/11/2016 ASDA SUPERSTORE	56.00
CUSTOMER SERVICES	NORMANBY HALL	16/11/2016 WWW.JOHNLEWIS.COM	-16.00
PEOPLE SERVICES	KINGFISHER LODGE	16/11/2016 VIRGINTRAINSEC SERVC	58.00
EDUCATION	THE CYGNETS	16/11/2016 ASDA HOME SHOPPING	141.32
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/11/2016 AMAZON UK RETAIL AMAZO	7.72
COMMUNITY SERVICES	FLEET	17/11/2016 DSA	-115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	17/11/2016 AMAZON UK MARKETPLACE	9.25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/11/2016 PAYPAL FRAULEIN308	15.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/11/2016 AMAZON UK MARKETPLACE	13.40
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/11/2016 WWW.GOV.UK	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 AMAZON UK RETAIL AMAZO	5.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 AMAZON UK RETAIL AMAZO	23.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 ESDEVIUM GAMES LTD	231.36
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 AMAZON UK MARKETPLACE	29.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 AMAZON EU	15.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 AMAZON UK MARKETPLACE	4.25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 DRACCO	219.22
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/11/2016 WP-KOOL KINGDOM LT	208.13
COMMUNITY SERVICES	FLEET	21/11/2016 DVSA MOT COMP 2	410.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/11/2016 AMAZON EU	-7.77
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/11/2016 AMAZON UK MARKETPLACE	21.90
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/11/2016 AMAZON UK RETAIL AMAZO	86.56
CUSTOMER SERVICES	NORMANBY HALL	21/11/2016 TESCO STORES 3243	28.85
BUSINESS SUPPORT	IT	21/11/2016 WP-INSTANTSSL CERTIFIC	59.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/11/2016 AMAZON UK RETAIL AMAZO	11.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/11/2016 AMAZON UK MARKETPLACE	5.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/11/2016 AMAZON UK RETAIL AMAZO	52.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/11/2016 AMAZON UK RETAIL AMAZO	3.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/11/2016 AMAZON UK RETAIL AMAZO	13.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/11/2016 AMAZON UK MARKETPLACE	23.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/11/2016 AMAZON SVCS EUROPE,SAR	24.74
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/11/2016 TESCO STORES 3243	48.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/11/2016 AMAZON UK MARKETPLACE	3.96
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/11/2016 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/11/2016 COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/11/2016 AMAZON UK MARKETPLACE	12.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/11/2016 WWW.MAGICMADHOUSE.CO.U	206.50
CUSTOMER SERVICES	NORMANBY HALL	23/11/2016 SAINSBURYS 2077	27.00
CUSTOMER SERVICES	NORMANBY HALL	23/11/2016 TESCO STORES 3243	52.45
EDUCATION	THE CYGNETS	23/11/2016 ASDA HOME SHOPPING	-1.50
EDUCATION	THE CYGNETS	23/11/2016 ASDA HOME SHOPPING	160.99
COMMUNITY SERVICES	RESOURCE TEAM	23/11/2016 EB THE SGSA SPECTATOR	95.00

PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/11/2016	TESCO DIRECT	18.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/11/2016	TESCO - SELLER_IST_1_2	19.99
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	502.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	237.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	187.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	332.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/11/2016	DVLA VEHICLE TAX	202.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/11/2016	WWW.ZEN.CO.UK	8.39
CUSTOMER SERVICES	NORMANBY HALL	24/11/2016	THE RANGE	49.99
BUSINESS SUPPORT	IT	24/11/2016	WP-INSTANTSSL CERTIFIC	179.82
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	24/11/2016	SAINSBURYS 2077	58.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/11/2016	AMAZON UK RETAIL AMAZO	6.47
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/11/2016	AMAZON UK MARKETPLACE	5.96
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/11/2016	NELC INTERNET	26.61
COMMUNITY SERVICES	FLEET	28/11/2016	DSA	115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/11/2016	AMAZON EU	32.95
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/11/2016	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/11/2016	CENTRAL AV LTD	748.80
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/11/2016	AMAZON EU	45.54
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/11/2016	AMAZON UK RETAIL AMAZO	24.29
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/11/2016	AMAZON UK RETAIL AMAZO	219.88
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/11/2016	AMAZON UK RETAIL AMAZO	25.60
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/11/2016	CHAOS CARDS	55.04
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/11/2016	AMAZON UK RETAIL AMAZO	8.99
EDUCATION	THE CYGNETS	29/11/2016	ASDA HOME SHOPPING	124.39
COMMUNITY SERVICES	RESOURCE TEAM	29/11/2016	B R E	90.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/11/2016	WWW.MAGICMADHOUSE.CO.U	26.00
COMMUNITY SERVICES	FLEET	30/11/2016	DSA	-115.00
COMMUNITY SERVICES	FLEET	30/11/2016	DSA	115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	30/11/2016	AMAZON UK MARKETPLACE	2.81
CUSTOMER SERVICES	NORMANBY HALL	30/11/2016	ASDA SUPERSTORE	25.00
BUSINESS SUPPORT	IT	30/11/2016	BRITISH STANDARDS	702.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/11/2016	ESDEVIUM GAMES LTD	261.18
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/12/2016	AMAZON EU	62.68
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/12/2016	AMAZON UK MARKETPLACE	2.81
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/12/2016	AMAZON UK MARKETPLACE	2.81
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/12/2016	AMAZON UK MARKETPLACE	2.81
BUSINESS SUPPORT	IT	01/12/2016	WWW.CIPS.ORG	132.60
BUSINESS SUPPORT	IT	01/12/2016	WWW.CIPS.ORG	132.60
BUSINESS SUPPORT	IT	01/12/2016	WWW.CIPS.ORG	132.60
BUSINESS SUPPORT	IT	01/12/2016	WWW.CIPS.ORG	43.86
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/12/2016	COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/12/2016	COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/12/2016	BITEABLE PTY LTD	81.79
FINANCIAL SERVICES	LOCAL TAXATION	02/12/2016		45.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	02/12/2016	AMAZON UK MARKETPLACE	8.43
CUSTOMER SERVICES	NORMANBY HALL	02/12/2016	THE RANGE	5.97
PLACES	PLACES MANAGEMENT	02/12/2016		45.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	02/12/2016	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/12/2016	AMAZON UK RETAIL AMAZO	39.81
EDUCATION	THE CYGNETS	05/12/2016	ASDA HOME SHOPPING	61.90
BUSINESS SUPPORT	IT	05/12/2016	WWW.HEARTINTERNET.COM	50.39
COMMUNITY SERVICES	RESOURCE TEAM	05/12/2016	WP-FOOD ALERT LTD	180.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/12/2016	COUNTY COURT	455.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/12/2016	BRITISH STANDARDS	76.50



LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/12/2016 COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/12/2016 COUNTY COURT	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/12/2016 COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/12/2016 AMAZON UK RETAIL AMAZO	8.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/12/2016 AMAZON UK RETAIL AMAZO	24.99
EDUCATION	THE CYGNETS	04/01/2017 ASDA HOME SHOPPING	-.24
EDUCATION	THE CYGNETS	04/01/2017 ASDA HOME SHOPPING	199.58
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/01/2017 BOOK NETWORK INTER	9.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/01/2017 AMAZON UK MARKETPLACE	4.41
BUSINESS SUPPORT	IT	05/01/2017 WWW.HEARTINTERNET.COM	50.39
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/01/2017 COUNTY COURT	455.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/01/2017 ESDEVIUM GAMES LTD	408.24
PLANNING & REGENERATION	SRHD	06/01/2017 WWW.LOXLEYCOLOUR.COM	390.48
EDUCATION	THE CYGNETS	06/01/2017 ASDA HOME SHOPPING	73.20
COMMUNITY SERVICES	RESOURCE TEAM	06/01/2017 CLAIRE PREMIUM	354.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/01/2017 PAYPAL PHOENIXCARD	.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/01/2017 AMAZON UK RETAIL AMAZO	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/01/2017 AMAZON EU	8.99
FINANCIAL SERVICES	LOCAL TAXATION	09/01/2017 HMCOURTS-SERVICE.G	171.00
COMMUNITY SERVICES	FLEET	09/01/2017 DSA	-55.00
CUSTOMER SERVICES	NORMANBY HALL	09/01/2017 BOOKER LIMITED SCUNTHO	10.79
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/01/2017 COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/01/2017 KIRKLEES COUNCIL	11.22
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/01/2017 WWW.GOV.UK	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/01/2017 AMAZON UK MARKETPLACE	30.76
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/01/2017 AMAZON UK MARKETPLACE	27.96
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/01/2017 AMAZON UK RETAIL AMAZO	194.75
EDUCATION	THE CYGNETS	10/01/2017 ASDA HOME SHOPPING	-.19
EDUCATION	THE CYGNETS	10/01/2017 ASDA HOME SHOPPING	152.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/01/2017 PAYPAL LEILIN	20.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/01/2017 WP-KOOL KINGDOM LT	207.28
FINANCIAL SERVICES	LOCAL TAXATION	11/01/2017 HMCOURTS-SERVICE.G	2,124.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/01/2017 AMAZON EU	100.00
CUSTOMER SERVICES	NORMANBY HALL	12/01/2017 WWW.HGVDIRECT.CO.UK	29.34
CUSTOMER SERVICES	NORMANBY HALL	12/01/2017 WWW.MAD4TOOLS.COM	40.90
PEOPLE SERVICES	KINGFISHER LODGE	12/01/2017 KC STADIUM TICKETS	108.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/01/2017 AMAZON UK MARKETPLACE	186.49
PLANNING & REGENERATION	SRHD	16/01/2017 SMUGMUG ONLINE PHOTOS	60.98
BUSINESS SUPPORT	IT	16/01/2017 QUICKTAPSURVEY	414.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/01/2017 COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/01/2017 COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/01/2017 GAME RETAIL LTD SCUN	25.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/01/2017 COUNTY COURT	2,270.00
EDUCATION	THE CYGNETS	18/01/2017 ASDA HOME SHOPPING	121.46
BUSINESS SUPPORT	IT	18/01/2017 WP-INSTANTSSL CERTIFIC	971.82
COMMUNITY SERVICES	RESOURCE TEAM	18/01/2017 CIEH LIMITED	25.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/01/2017 KIRKLEES COUNCIL	-11.22
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/01/2017 ESDEVIUM GAMES LTD	130.90
PLANNING & REGENERATION	SRHD	20/01/2017 ATLISSIAN	10.06
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/01/2017 COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/01/2017 WP-KOOL KINGDOM LT	202.93
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/01/2017 DRACCO	280.11
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/01/2017 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/01/2017 KIRKLEES COUNCIL	11.22
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/01/2017 WP-KOOL KINGDOM LT	-23.35
COMMUNITY SERVICES	FLEET	24/01/2017 DSA	-115.00
COMMUNITY SERVICES	FLEET	24/01/2017 DSA	-115.00
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	212.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	187.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	232.50
COMMUNITY SERVICES	FLEET	24/01/2017 DVLA VEHICLE TAX	652.50
EDUCATION	THE CYGNETS	24/01/2017 ASDA HOME SHOPPING	111.22
COMMUNITY SERVICES	FLEET	25/01/2017 DSA	115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/01/2017 WWWTESTPARTNERSHIPCO	40.00

LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/01/2017 NELC INTERNET	30.71
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/01/2017 OFFICE-INC.CO.UK	235.20
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/01/2017 AMAZON UK MARKETPLACE	59.76
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/01/2017 AMAZON UK MARKETPLACE	270.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/01/2017 AMAZON UK MARKETPLACE	9.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/01/2017 PAYPAL 469708280	28.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/01/2017 PAYPAL WAYLANDGAME	179.63
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/01/2017 FIRSTAIID4LESS.CO.UK	78.42
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/01/2017 AMAZON UK MARKETPLACE	31.20
COMMUNITY SERVICES	FLEET	30/01/2017 DVLA VEHICLE TAX	232.50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/01/2017 AMAZON UK RETAIL AMAZO	30.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/01/2017 AMAZON UK RETAIL AMAZO	45.06
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/01/2017 ESDEVIUM GAMES LTD	188.04
EDUCATION	THE CYGNETS	01/02/2017 ASDA HOME SHOPPING	175.37
COMMUNITY SERVICES	RESOURCE TEAM	01/02/2017 WIZZ AIR HU H8NFHZ_26U	47.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/02/2017 COUNTY COURT	2,055.00
CUSTOMER SERVICES	NORMANBY HALL	02/02/2017 WOOD FINISHES DIRECT L	36.31
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/02/2017 LOVE2SHOP.CO.UK	203.50
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/02/2017 AMAZON UK MARKETPLACE	2.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/02/2017 DRACCO	299.64
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/02/2017 POUNDWORLD RETAIL	32.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/02/2017 HOME BARGAINS SKIPPING	33.90
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/02/2017 AMAZON UK RETAIL AMAZO	123.77
CUSTOMER SERVICES	NORMANBY HALL	03/02/2017 PAYPAL COTTERELLCO	26.95
EDUCATION	THE CYGNETS	03/02/2017 ASDA HOME SHOPPING	66.40
BUSINESS SUPPORT	IT	06/02/2017 SLACK	389.91
BUSINESS SUPPORT	IT	06/02/2017 WWW.HEARTINTERNET.COM	50.39
PLACES	PLACES MANAGEMENT	06/02/2017 WWW.ADASS.ORG.UK	499.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/02/2017 COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/02/2017 COUNTY COURT	170.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/02/2017 COUNTY COURT	2,055.00
EDUCATION	THE CYGNETS	07/02/2017 ASDA HOME SHOPPING	-.20
EDUCATION	THE CYGNETS	07/02/2017 ASDA HOME SHOPPING	164.25
PEOPLE SERVICES	KINGFISHER LODGE	08/02/2017 RASTRICK EDUCATIONAL S	150.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/02/2017 COUNTY COURT	2,055.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/02/2017 AMAZON UK MARKETPLACE	14.96
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/02/2017 AMAZON UK MARKETPLACE	17.36
PEOPLE SERVICES	KINGFISHER LODGE	09/02/2017 TVLICENSING.CO.UK	145.50
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/02/2017 COUNTY COURT	455.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/02/2017 POUNDWORLD RETAIL	48.00
CUSTOMER SERVICES	NORMANBY HALL	10/02/2017 PAYPAL RED MOON	54.41
FINANCIAL SERVICES	LOCAL TAXATION	13/02/2017 HMCOURTS-SERVICE.G	102.00
BUSINESS SUPPORT	IT	13/02/2017 LIVE AGENT	32.26
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/02/2017 COUNTY COURT	50.00
FINANCIAL SERVICES	LOCAL TAXATION	14/02/2017 HMCOURTS-SERVICE.G	1,728.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/02/2017 AMAZON UK MARKETPLACE	44.20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/02/2017 DRACCO	267.08
PLANNING & REGENERATION	SRHD	15/02/2017 WWW.CASSART.CO.UK	22.45
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/02/2017 AMAZON UK RETAIL AMAZO	22.97
EDUCATION	THE CYGNETS	16/02/2017 ASDA HOME SHOPPING	-.90
EDUCATION	THE CYGNETS	16/02/2017 ASDA HOME SHOPPING	171.64
COMMUNITY SERVICES	RESOURCE TEAM	16/02/2017 WWW.NCR-DIRECT.COM	18.30
COMMUNITY SERVICES	RESOURCE TEAM	16/02/2017 AMAZON UK MARKETPLACE	48.80
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/02/2017 COUNTY COURT	455.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/02/2017 AMAZON PRIME	79.00
BUSINESS SUPPORT	IT	17/02/2017 WWW.HEARTINTERNET.COM	86.90
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/02/2017 NELC INTERNET	26.61
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/02/2017 NELC INTERNET	26.61
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/02/2017 NELC INTERNET	26.61
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/02/2017 AMAZON UK RETAIL AMAZO	18.54
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/02/2017 PAYPAL HART	170.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/02/2017 DRACCO	214.14
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/02/2017 WP-KOOL KINGDOM LT	257.15
PLANNING & REGENERATION	SRHD	20/02/2017 ATLISSIAN	9.97
EDUCATION	THE CYGNETS	20/02/2017 ASDA HOME SHOPPING	154.08
BUSINESS SUPPORT	IT	20/02/2017 WWW.HEARTINTERNET.COM	234.92
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/02/2017 NELC INTERNET	-26.61
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/02/2017 WWW.GOV.UK	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/02/2017 GAME RETAIL LTD SCUN	390.97
CUSTOMER SERVICES	NORMANBY HALL	21/02/2017 PAYPAL EACHBATTERY	30.90
CUSTOMER SERVICES	NORMANBY HALL	21/02/2017 PAYPAL HOCKHAMDEER	26.95
EDUCATION	THE CYGNETS	21/02/2017 ASDA HOME SHOPPING	77.50
BUSINESS SUPPORT	IT	21/02/2017 WWW.HEARTINTERNET.COM	16.78
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/02/2017 WP-THE BRITISH ASS	30.00
PLANNING & REGENERATION	SRHD	22/02/2017 AMAZON UK MARKETPLACE	8.68
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/02/2017 COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/02/2017 COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/02/2017 COUNTY COURT	2,055.00



EDUCATION	THE CYGNETS	07/03/2017 ASDA HOME SHOPPING	196.38
PLACES	PLACES MANAGEMENT	07/03/2017 AMAZON UK MARKETPLACE	30.47
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/03/2017 NELC INTERNET	26.61
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/03/2017 NELC INTERNET	26.61
COMMUNITY SERVICES	FLEET	08/03/2017 DVSA MOT COMP 2	410.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/03/2017 WWWKATHYBRODIECOM	10.00
COMMUNITY SERVICES	RESOURCE TEAM	08/03/2017 AMAZON EU	24.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/03/2017 WP-KOOL KINGDOM LT	524.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/03/2017 C AND C DISTRIBUTION L	187.09
BUSINESS SUPPORT	IT	09/03/2017 ARGOS RETAIL GROUP	169.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/03/2017 COUNTY COURT	2,055.00
COMMUNITY SERVICES	FLEET	10/03/2017 DSA	17.50
COMMUNITY SERVICES	FLEET	10/03/2017 DSA	43.75
COMMUNITY SERVICES	FLEET	10/03/2017 DSA	52.50
COMMUNITY SERVICES	FLEET	10/03/2017 DSA	17.50
COMMUNITY SERVICES	FLEET	10/03/2017 DSA	70.00
COMMUNITY SERVICES	RESOURCE TEAM	10/03/2017 PAYPAL SOCIETYBROW	10.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	10/03/2017 COUNTY COURT	100.00
FINANCIAL SERVICES	LOCAL TAXATION	13/03/2017 HMCOURTS-SERVICE.G	51.00
COMMUNITY SERVICES	FLEET	13/03/2017 DSA	70.00
COMMUNITY SERVICES	FLEET	13/03/2017 DSA	70.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/03/2017 AMAZON UK RETAIL AMAZO	27.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/03/2017 AMAZON UK RETAIL AMAZO	44.34
BUSINESS SUPPORT	IT	13/03/2017 AMAZON UK MARKETPLACE	10.97
BUSINESS SUPPORT	IT	13/03/2017 LIVE AGENT	33.04
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/03/2017 COUNTY COURT	455.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/03/2017 WP-KOOL KINGDOM LT	227.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/03/2017 SAFE.CO.UK	133.20
CUSTOMER SERVICES	NORMANBY HALL	15/03/2017 WWW.SAM-TURNER.CO.UK	57.48
EDUCATION	THE CYGNETS	15/03/2017 ASDA HOME SHOPPING	137.96
BUSINESS SUPPORT	IT	15/03/2017 WWW.HEARTINTERNET.COM	16.78
BUSINESS SUPPORT	IT	15/03/2017 ENVATOMARKET33778071	61.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/03/2017 AMAZON SVCS EUROPE,SAR	10.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/03/2017 AMAZON UK RETAIL AMAZO	98.90
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/03/2017 AMAZON UK RETAIL AMAZO	78.46
COMMUNITY SERVICES	FLEET	17/03/2017 DSA	70.00
COMMUNITY SERVICES	FLEET	17/03/2017 DSA	43.75
COMMUNITY SERVICES	FLEET	17/03/2017 DSA	52.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	17/03/2017 AMAZON.CO.UK	19.35
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	17/03/2017 HUMBER BRIDGE BOARD	100.00
PLANNING & REGENERATION	SRHD	20/03/2017 ATLISSIAN	10.02
COMMUNITY SERVICES	RESOURCE TEAM	20/03/2017 BSI STANDARDS	291.55
EDUCATION	THE CYGNETS	21/03/2017 ASDA HOME SHOPPING	112.07
FINANCIAL SERVICES	LOCAL TAXATION	22/03/2017 HMCOURTS-SERVICE.G	1,449.00
CUSTOMER SERVICES	NORMANBY HALL	22/03/2017 AMAZON UK MARKETPLACE	15.97
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/03/2017 COUNTY COURT	2,055.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	23/03/2017 ELLGIA LTD	155.00
CUSTOMER SERVICES	NORMANBY HALL	23/03/2017 TESCO STORES 3243	21.30
CUSTOMER SERVICES	NORMANBY HALL	23/03/2017 SAINSBURYS SACAT 2077	5.25
CUSTOMER SERVICES	NORMANBY HALL	23/03/2017 BOOKER LIMITED SCUNTHO	67.42
CUSTOMER SERVICES	NORMANBY HALL	23/03/2017 CRAWSHAW	5.40
BUSINESS SUPPORT	IT	23/03/2017 GOOGLE SITE SEARCH	621.18
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/03/2017 LINCOLNSHIRE CC CARD P	23.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/03/2017 PAYPAL ARGOSLIMITE	25.98
CUSTOMER SERVICES	NORMANBY HALL	24/03/2017 ASDA SUPERSTORE	19.80
CUSTOMER SERVICES	NORMANBY HALL	24/03/2017 ASDA SUPERSTORE	15.16
PLANNING & REGENERATION	SRHD	24/03/2017 DRI ACD SYSTEMS	77.05
EDUCATION	THE CYGNETS	24/03/2017 ASDA HOME SHOPPING	24.00
PLACES	PLACES MANAGEMENT	24/03/2017 HMCOURTS-SERVICE.G	226.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/03/2017 AMAZON UK RETAIL AMAZO	21.17
CUSTOMER SERVICES	NORMANBY HALL	27/03/2017 ASDA SUPERSTORE	9.70
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/03/2017 COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2017 AMAZON UK RETAIL AMAZO	45.91
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2017 C AND C DISTRIBUTION L	154.06
CUSTOMER SERVICES	NORMANBY HALL	28/03/2017 BOOKER LIMITED SCUNTHO	11.34
BUSINESS SUPPORT	IT	28/03/2017	45.00
COMMUNITY SERVICES	RESOURCE TEAM	28/03/2017 CIEH	468.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2017 AMAZON UK RETAIL AMAZO	40.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2017 AMAZON UK MARKETPLACE	28.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2017 WP-KOOL KINGDOM LT	212.88
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2017 C AND C DISTRIBUTION L	192.16
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/03/2017 AMAZON UK MARKETPLACE	16.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/03/2017 AMAZON UK RETAIL AMAZO	9.18
EDUCATION	THE CYGNETS	29/03/2017 ASDA HOME SHOPPING	205.86
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/03/2017 MEDITELLE LTD	270.00
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	187.50
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	237.50

COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	30/03/2017 DVLA VEHICLE TAX	232.50
CUSTOMER SERVICES	NORMANBY HALL	30/03/2017 TESCO STORES 3243	4.17
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	30/03/2017 BARNSELY MBC	11.24
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/03/2017 TVLICENSING.CO.UK	145.50
PLANNING & REGENERATION	SRHD	31/03/2017	-3.94
PLANNING & REGENERATION	SRHD	31/03/2017 ATLISSIAN	99.40