

LBDD Payments Greater than £250 for Publishing Payment Date Supplier

Payment Date	Supplier	Category	Cost Centre	Cost Centre Description	Cost Centre Parent	Cost Centre Parent	Nominal Description	Gross	Net	
13-Apr-22	Abbeyfield East London	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	10366.42	0.00
13-Apr-22	Alexander Court Care Centre	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	18869.93	0.00
13-Apr-22	All Saints Catholic School and Technology	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	PEOPLE & RESILIENCE 10A	GENERAL FUND 1	238300 GOVT GRANT RIA - REVENU	629496.92	0.00	
13-Apr-22	Barking Abbey School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	913982.11	0.00
13-Apr-22	Becnetree Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	178000.65	0.00
13-Apr-22	Belvedere Health Care Centre	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	14512.98	0.00
13-Apr-22	Chestnut Court	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	14282.63	0.00
13-Apr-22	Dagenham Park C of E School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	GENERAL FUND 1	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	238300 GOVT GRANT RIA - REVENU	673590.97	0.00
13-Apr-22	Delrose House Ltd	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	23326.65	0.00
13-Apr-22	DMP Healthcare (Cherry Orchard) Ltd	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	92148.00	0.00
13-Apr-22	Dorothy Barley Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	113597.10	0.00
13-Apr-22	Faircross Care Home	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	1151.82	0.00
13-Apr-22	Five Elms Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	17202.39	0.00
13-Apr-22	Jeze Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	16549.74	0.00
13-Apr-22	George Carey Church of England Primary S	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	294943.00	0.00
13-Apr-22	Godwin Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	175077.63	0.00
13-Apr-22	Griffin Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	34346.98	0.00
13-Apr-22	Harbury School	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	6276.33	0.00
13-Apr-22	H&M One Owl Limited	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	27476.79	0.00
13-Apr-22	Henry Green Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	17401.58	0.00
13-Apr-22	Hunters Hill Primary_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	238993.75	0.00
13-Apr-22	Jo Richardson Community School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	100772.69	0.00
13-Apr-22	John Perry Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	235857.19	0.00
13-Apr-22	Lodge Group Care Uk Ltd	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	1612.55	0.00
13-Apr-22	Minor Infants School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	433663.14	0.00
13-Apr-22	Minor Junior School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	23896.85	0.00
13-Apr-22	Marsh Green School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	146570.14	0.00
13-Apr-22	Monteagle Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	256422.37	0.00
13-Apr-22	Montgomery Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	323555.33	0.00
13-Apr-22	Oakley Carehomes Ltd its Abbey Care Home	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	4607.30	0.00
13-Apr-22	Outlook Care	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	1842.92	0.00
13-Apr-22	Oval Care Home Ltd	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	921.46	0.00
13-Apr-22	Parish View	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	24872.43	0.00
13-Apr-22	Parishes Primary_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	169792.24	0.00
13-Apr-22	Redacted	Direct Payment	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	1612.55	0.00
13-Apr-22	Richard Allon Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	230124.44	0.00
13-Apr-22	Ridley Community Project	Other Entities and Individuals	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	491.09	0.00
13-Apr-22	Risley Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	358735.57	0.00
13-Apr-22	Robert Clark School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	1068916.08	0.00
13-Apr-22	Roding Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	447463.49	0.00
13-Apr-22	Rose Lane Primary School	Other Entities and Individuals	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	24706.71	0.00
13-Apr-22	Rush Green Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	310298.26	0.00
13-Apr-22	Sahara Homes Ltd	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	6910.95	0.00
13-Apr-22	Saint Vincent's Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	89366.47	0.00
13-Apr-22	SASA Homes Limited	Commercial	F12900	CMMSND SERVICES OLDER PEOPLE	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONED SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	691.09	0.00
13-Apr-22	Southwood Primary_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	233651.75	0.00
13-Apr-22	St Peter's Catholic Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	158248.76	0.00
13-Apr-22	Thomas Arnold Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	167198.28	0.00
13-Apr-22	Valepark Primary School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	372401.09	0.00
13-Apr-22	Village Infants School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	113788.27	0.00
13-Apr-22	Warren Comprehensive School_J	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	7000.00	0.00
13-Apr-22	Warran Junior School	Other Entities and Individuals	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	152091.04	0.00
13-Apr-22	William Balamy Primary School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	374826.65	0.00
13-Apr-22	William Ford C of E School	Other Local Authorities	F01100	SCHOOLS, EDUCATION, COMSOLS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND BALANCE SHEET 11	238300 GOVT GRANT RIA - REVENU	144981.43	0.00
13-Apr-22	Appropriate Adult Service	Commercial	F16220	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	2820.20	46.70
13-Apr-22	Central Government	Central Government	F16220	SECURE UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	315.00	0.00
13-Apr-22	H M Prison & Probation Service	Central Government	F16220	SECURE UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	89.00	0.00
13-Apr-22	Index Business Supplies Ltd.	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBF	62150 CLEANING SERVICES	284.06	47.34
13-Apr-22	Index Business Supplies Ltd.	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBF	64369 ADVERTISING PUBLICITY &	1854.00	309.00
13-Apr-22	Index Business Supplies Ltd.	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBF	651290 PRILLING	328.54	56.43
13-Apr-22	Index Business Supplies Ltd.	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBF	64369 ADVERTISING PUBLICITY &	456.00	76.00
13-Apr-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	1992.86	0.00
13-Apr-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	267.71	0.00
13-Apr-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651780 PRIVATE CONTRACTORS PAY	369.00	66.43
13-Apr-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	651480 LEAVING CARE - PRIVATE	398.57	66.43
13-Apr-22	Jordan Xavier Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	ASYLUM SEEKERS 10AEG	661020 LOOKED AFTER COST OTHER	350.26	0.00
13-Apr-22	Keytel Care Ltd	Commercial	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	2103.57	0.00
13-Apr-22	Keys PCE Limited	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651780 PRIVATE CONTRACTORS PAY	3987.15	6642.86
13-Apr-22	Keys PCE Limited	Commercial	F17620	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	7714.29	1285.72
13-Apr-22	Keys PCE Limited	Commercial	F21050	CWD PRIV & COL RES HOMES W EDU	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651780 PRIVATE CONTRACTORS PAY	222643.33	3715.57
13-Apr-22	Keys PCE Limited	Commercial	F16220	ASYLUM SEEKERS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	222643.33	3715.57
13-Apr-22	Lextox	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	380.40	63.40
13-Apr-22	Lextox	Commercial	F15240	FAMILY SUPP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AEE	CARE MANAGEMENT TEAMS 10AEEA	641630 COURT COSTS	916.80	152.80
13-Apr-22	London Borough of Barking & Dagenham	Other Local Authorities	F16220	BE FIRST BE FIRST	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	BE FIRST BE FIRST	61620 LEGAL FEES	19923.15	3200.23
13-Apr-22	London Borough of Havering	Other Local Authorities	F16220	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	26144.00	0.00
13-Apr-22	Our Rock Ltd	Commercial	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4517.14	752.86
13-Apr-22	Our Rock Ltd	Commercial	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	300.00	0.00
13-Apr-22	P. F. Burrows	Commercial	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	4782.35	0.00
13-Apr-22	Partners for Independence	Other Entities and Individuals	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	300.00	0.00
13-Apr-22	Partners for Independence	Other Entities and Individuals	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	360.00	0.00
13-Apr-22	Partners for Independence	Other Entities and Individuals	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	360.00	0.00
13-Apr-22	Phase of Progress	Other Entities and Individuals	F16440	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS				

22-Apr-22	Blossomwood	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	6976.00	0.00
22-Apr-22	Bluebell Place Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	5472.00	0.00
22-Apr-22	Blueboard Care Services	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	20032.32	0.00
22-Apr-22	Brook Care Home	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	2265.00	0.00
22-Apr-22	Common Health	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2616.00	0.00
22-Apr-22	CAS Care Services Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	15627.16	0.00
22-Apr-22	CAS Care Services Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	15840.68	0.00
22-Apr-22	Charing Park Investments Ltd / Blair Par	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2403.00	0.00
22-Apr-22	Cherries Care	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	2010.00	0.00
22-Apr-22	Chestnut Court	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	108893.43	0.00
22-Apr-22	Chigwell Homes Ltd Tri Merrie Locks	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2022.64	0.00
22-Apr-22	Chicox Ltd - Regard House	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651520 SUPP COMMUNITY SUPPO	6512.00	0.00
22-Apr-22	Chicox Care Homes	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	6022.85	0.00
22-Apr-22	Christopher's Place (Madsamaia Ltd)	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	2800.00	0.00
22-Apr-22	Clarian Housing Group	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	19395.92	0.00
22-Apr-22	Cleanview Washdown Cleaning Services Ltd	Commercial	F50200	SALES LEASING AND CONVEYANCING	PEOPLE & RESILIENCE 10A	MY PLACES 10G	MY PLACES 10G	651580 RESIDENTIAL PLCNPTS PRI	10209.00	170.00
22-Apr-22	Comfort Lodge Services (Lk) Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	20050.00	0.00
22-Apr-22	Crown Promotions and Removals Ltd	Commercial	F50620	LANDLORD SERVICES AREA C	PEOPLE & RESILIENCE 10A	HOMES AND ASSETS 10GB	LANDLORD SERVICES 10GBE	641700 REMOVAL SERVICES	2414.40	402.40
22-Apr-22	Crowstone House	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	2528.00	0.00
22-Apr-22	Curlew House Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2715.00	0.00
22-Apr-22	Delrose House Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	2014.00	0.00
22-Apr-22	DMP Healthcare (Cherry Orchard) Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	53371.36	0.00
22-Apr-22	Drake Homecare Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	2000.00	0.00
22-Apr-22	Durwin Nursing Home	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	5208.88	0.00
22-Apr-22	East View Housing Management Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	3463.20	0.00
22-Apr-22	Eastern County Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	9959.40	0.00
22-Apr-22	Eastwood Lodge	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2528.00	0.00
22-Apr-22	Elizabeth Ho	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2420.00	0.00
22-Apr-22	Essex Care Consortium Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	3132.00	0.00
22-Apr-22	Evelyn May House	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	5056.00	0.00
22-Apr-22	Exmoor Care Home	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	9959.40	0.00
22-Apr-22	First Care Lodge Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	7100.00	0.00
22-Apr-22	Fitzroy	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	5275.16	0.00
22-Apr-22	Footsteps Support Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	4970.00	0.00
22-Apr-22	Gair Sessels Residential Care Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	4075.00	0.00
22-Apr-22	Freshfields Residential Home	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2500.00	0.00
22-Apr-22	Gable Court Residential Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2265.56	0.00
22-Apr-22	Gateway Qualifications	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FB8	64420 EXAM FEES	592.00	0.00
22-Apr-22	Glouce Care Partnership Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	9688.00	0.00
22-Apr-22	Hanbury Court	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	49431.70	0.00
22-Apr-22	Hawering Court Nursing Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	8609.68	0.00
22-Apr-22	Hawton Prospects Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	1554.32	0.00
22-Apr-22	HC One Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2619.00	0.00
22-Apr-22	HC One Owl Limited	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	5648.45	0.00
22-Apr-22	Heath Care Services Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	4000.00	0.00
22-Apr-22	Inclusive Care Support Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	10949.28	0.00
22-Apr-22	Inspira Care Outreach Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	8903.00	0.00
22-Apr-22	Interface Supported Living Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	5068.00	0.00
22-Apr-22	Jarinh Homes Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	14837.36	0.00
22-Apr-22	Kainos Software Ltd	Commercial	Z72720	HWAYS REACTIVE MTCSE PRINCIPAL	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBE	621140 R & M MINOR WORKS	2250.00	375.00
22-Apr-22	Kilnham	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2292.00	0.00
22-Apr-22	Kirkman & Jourdan Ltd Limited	Commercial	F23280	PROPERTY SERVICES - COMMERCIAL	HOMES AND ASSETS 10GB	HOMES AND ASSETS 10GB	LEASEHOLD AND RESIDE 10GBD	621270 BUILDING ALTERNATS & MA	300.00	50.00
22-Apr-22	Ladyville Lodge Care Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2572.00	0.00
22-Apr-22	Leah Claydon Residential Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	3310.71	0.00
22-Apr-22	Longbridge Lane Care Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	3060.00	0.00
22-Apr-22	Longbridge Lodge Ltd	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	8182.85	0.00
22-Apr-22	Lukka Care Homes Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	4775.57	0.00
22-Apr-22	Lynwood Care Home	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	27200.00	0.00
22-Apr-22	Misson Moti Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	20350.52	0.00
22-Apr-22	Maria Malaband Care Group	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	3600.00	0.00
22-Apr-22	Masseynt	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	5584.40	0.00
22-Apr-22	Maysbrook House Community Support	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	5552.12	0.00
22-Apr-22	Maysbrook House Community Support	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	5552.12	0.00
22-Apr-22	Merry House	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	5510.20	0.00
22-Apr-22	Merry House	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	2300.00	0.00
22-Apr-22	Merry House	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	5510.20	0.00
22-Apr-22	Metro Care UK Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	10788.00	0.00
22-Apr-22	Metro Care UK Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	7200.00	0.00
22-Apr-22	Metro Care UK Ltd	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	1682.00	0.00
22-Apr-22	Metro Care UK Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	2579.00	0.00
22-Apr-22	Mountside Residential Home(Chelmsford) Lt	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651540 NURSING HOMES - PRIVATE	2555.00	0.00
22-Apr-22	Mountside Limited's Mountside Nursing Ho	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	3056.00	0.00
22-Apr-22	Move Ahead Care Ltd	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	30526.00	0.00
22-Apr-22	Nailsea Ltd	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	4528.00	0.00
22-Apr-22	Oakley Carehomes Ltd R Woodland Grove	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651540 NURSING HOMES - PRIVATE	4802.00	0.00
22-Apr-22	Oakley Carehomes Ltd r/a Abbey Care Home	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10AAB	651580 RESPITE CARE PRIVATE CO	2500.00	0.00
22-Apr-22	Outlook Care	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	2992.00	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNPTS PRI	5003.00	0.00
22-Apr-22	Outlook Care	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	4891.44	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	53677.80	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	8993.16	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	2663.00	0.00
22-Apr-22	Outlook Care	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651550 LT SUPP COMMUNITY SUPPO	3749.95	0.00
22-Apr-22	Outlook Care	Commercial	F11850	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCNPTS PRI	3657.48	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	1492.00	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	2863.52	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	19429.76	0.00
22-Apr-22	Outlook Care	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651550 LT SUPP COMMUNITY SUPPO	17129.36	

22-Apr-22	Woodbury Court	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651580 RESIDENTIAL PLCNMNTS PRI	2528.00	0.00
22-Apr-22	Zero Three Care Homes LLP	Commercial	F11220	LEARNING DISABILITIES SUPPORT	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	DISABILITIES CARE PACKAGES 10AAB	651580 RESIDENTIAL PLCNMNTS PRI	16966.88	0.00
25-Apr-22	Dr Agritha Binitha	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	1116.57	0.00
25-Apr-22	Dr Ifrah Mirmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	383.60	0.00
25-Apr-22	Emergen Crane Hire	Commercial	F18400	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	651780 PRIVATE CONTRACTORS PAY	104.28	0.00
25-Apr-22	Eurolia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	359.35	59.89
25-Apr-22	Eurolia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	364.56	60.76
25-Apr-22	Eurolia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	403.63	72.27
25-Apr-22	Gemco Services Ltd	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHO	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	508.80	84.80
25-Apr-22	Harvest Energy Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631020 TRANSPORT FUEL	85651.85	9760.31
25-Apr-22	Henry Green Primary School	Other Local Authorities	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	2962.66	0.00
25-Apr-22	NHS/Medical Bodies	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	109.40	0.00
25-Apr-22	Kings College Hospital NHS Foundation Tr	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB	651100 PAYMENT TO HEALTH AUTHO	525.00	0.00
25-Apr-22	Kings College Hospital NHS Foundation Tr	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB	651100 PAYMENT TO HEALTH AUTHO	34.72	0.00
25-Apr-22	Kings College Hospital NHS Foundation Tr	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB	651100 PAYMENT TO HEALTH AUTHO	322.00	0.00
25-Apr-22	Pauls Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	453.35	0.00
25-Apr-22	Payless Business Group Ltd	Central Government	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	1085.21	0.00
25-Apr-22	Pennu Charity	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	1010.75	0.00
25-Apr-22	Redacted	Direct Payment	D60000	SEN - NON-MANAGED FEES	DSG - OTHER 40	DSG - HIGH NEEDS 40C	DSG - PLACEMENTS & HN TOP UP OB 40GE	651780 PRIVATE CONTRACTORS PAY	5724.00	0.00
25-Apr-22	Redacted	Carer	F10300	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	2454.00	0.00
25-Apr-22	Redacted	Other Entities and Individuals	F11700	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	521.15	0.00
25-Apr-22	Right Development Foundation	Other Entities and Individuals	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	1085.21	0.00
25-Apr-22	Southwood Primary_J	Other Local Authorities	F18140	KICKSTART	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	651780 PRIVATE CONTRACTORS PAY	1085.21	0.00
25-Apr-22	Specialist Fleet Services ITS CTS Hire	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	63140 VEHICLE HIRE	1390.56	231.76
25-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	780.00	1300.00
25-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	16668.00	2778.00
25-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	18810.00	3135.00
25-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	650.00	1300.00
25-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	780.00	1300.00
25-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	79520.00	1300.00
25-Apr-22	Stace Construction and Property Consulta	Commercial	F17000	COMMUNITY MENTAL HEALTH TEAM	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651780 PRIVATE CONTRACTORS PAY	1901.84	0.00
26-Apr-22	Cambridge House & Tabbot	Legal Services	F13020	CMMSND SERVICES ADVOCACY & ADV	PEOPLE & RESILIENCE 10A	COMMISSIONING - CARE & SUPPORT 10AC	COMMISSIONING SERVICES 10ACA	651780 PRIVATE CONTRACTORS PAY	3223.13	0.00
26-Apr-22	Cray Valley Communications Ltd_j	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	1320.00	220.00
26-Apr-22	Cray Valley Communications Ltd_j	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	123.00	200.00
26-Apr-22	Eurolia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	302.06	50.34
26-Apr-22	Eurolia Roadstone	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBE	HIGHWAYS 10GBEC	641140 PURCHASE - EQUIP FURN &	315.09	52.52
26-Apr-22	Global Media Group Services Ltd	Commercial	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION 10D	COMMUNICATIONS 10DD	MARKETING & COMMUNICATION 10DBA	651780 PRIVATE CONTRACTORS PAY	720.00	120.00
26-Apr-22	H Services (Private) Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	63140 VEHICLE HIRE	64.73	117.29
26-Apr-22	Nu Kleen Services Ltd	Commercial	F13540	PUBLIC HEALTH - HEALTHCARE	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10ADB	PUBLIC HEALTH SERVICES 10ADB	641140 PURCHASE - EQUIP FURN &	453.25	75.54
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	720.00	1200.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	720.00	1200.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	720.00	1200.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	540.00	900.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	360.00	600.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	360.00	600.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	300.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	300.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	330.00	550.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	5472.00	912.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	720.00	1200.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	720.00	1200.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	720.00	1200.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2248.00	3748.00
26-Apr-22	Stace Construction and Property Consulta	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	18810.00	3135.00
26-Apr-22	Th Hillington Ltd	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	63140 VEHICLE HIRE	65.00	0.00
27-Apr-22	8&8 UK Limited	Commercial	F26210	IT PROJECTS	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642020 ICT HARDWARE	1555.34	259.22
27-Apr-22	8&8 UK Limited	Commercial	F26210	IT PROJECTS	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642020 ICT HARDWARE	1607.71	267.95
27-Apr-22	8&8 UK Limited	Commercial	F26210	IT PROJECTS	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642020 ICT HARDWARE	3552.85	592.14
27-Apr-22	8&8 UK Limited	Commercial	F26210	IT PROJECTS	STRATEGY & PARTICIPATION 10D	CHIEF INFORMATION OFFICER 10DB	CHIEF INFORMATION OFFICER 10DBA	642020 ICT HARDWARE	549.70	169.78
27-Apr-22	A Pamphion & Sons Ltd	Commercial	F27560	HIGHWAYS & HRA GROUND MTCE	PUBLIC REALM 10GC	PARKS AND ENVIRONMENT 10GCB	GROUNDS MAINTENANCE 10GCB	641640 PROFESSIONAL SERVICES -	50.10	84.85
27-Apr-22	Allen Lane Ltd	Commercial	F50860	BUSINESS DEVELOPMENT	MY PLACE 10G	MY PLACE CENTRAL 10GA	BUSINESS DEVELOPMENT & IMPROVE 10GAB	611140 AGENCY STAFF	1108.80	184.80
27-Apr-22	Allen Lane Ltd	Commercial	F50860	BUSINESS DEVELOPMENT	MY PLACE 10G	MY PLACE CENTRAL 10GA	BUSINESS DEVELOPMENT & IMPROVE 10GAB	611140 AGENCY STAFF	1085.80	184.80
27-Apr-22	Allen Lane Ltd	Commercial	F50860	BUSINESS DEVELOPMENT	MY PLACE 10G	MY PLACE CENTRAL 10GA	BUSINESS DEVELOPMENT & IMPROVE 10GAB	611140 AGENCY STAFF	1085.80	184.80
27-Apr-22	Allen Lane Ltd	Commercial	F50860	BUSINESS DEVELOPMENT	MY PLACE 10G	MY PLACE CENTRAL 10GA	BUSINESS DEVELOPMENT & IMPROVE 10GAB	611140 AGENCY STAFF	1085.80	184.80
27-Apr-22	Aquaforest Limited	Commercial	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION 10D	STRATEGY & PARTICIPATION 10D	TRANSFORMATION PROGRAMME 10DCB	642060 ICT SOFTWARE	1699.20	283.20
27-Apr-22	AS Temps Ltd	Commercial	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	611140 AGENCY STAFF	1190.80	196.80
27-Apr-22	AS Temps Ltd	Commercial	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	611140 AGENCY STAFF	1190.80	196.80
27-Apr-22	AS Temps Ltd	Commercial	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	611140 AGENCY STAFF	78.00	128.00
27-Apr-22	AS Temps Ltd	Commercial	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	UNIVERSAL SERVICES 10FCF	611140 AGENCY STAFF	67.20	112.00
27-Apr-22	Bourne Sport Ltd	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	2843.10	473.85
27-Apr-22	BravoSolution UK Ltd	Commercial	F23460	PROCUREMENT	INCLUSIVE GROWTH 10E	COMMERCIAL 10EA	COMMERCIAL 10EAA	642620 MEMBERSHIP AND SUBSCRIP	6660.26	1115.04
27-Apr-22	BravoSolution UK Ltd	Commercial	F23460	PROCUREMENT	INCLUSIVE GROWTH 10E	COMMERCIAL 10EA	COMMERCIAL 10EAA	642620 MEMBERSHIP AND SUBSCRIP	6660.26	1115.04
27-Apr-22	Buchanan Computing	Commercial	F28120	TRAFFIC MANAGEMENT ORDERS	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	SAFE AND SUSTAINABLE TRANSPORT 10CCFA	641140 PURCHASE - EQUIP FURN &	371.57	631.93
27-Apr-22	Buchanan Computing	Commercial	F28120	TRAFFIC MANAGEMENT ORDERS	ENFORCEMENT 10CC	PARKING & ROAD SAFETY 10CCF	SAFE AND SUSTAINABLE TRANSPORT 10CCFA	641140 PURCHASE - EQUIP FURN &	371.57	631.93
27-Apr-22	Civica UK Ltd	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHO	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	379.00	625.00
27-Apr-22	Civica UK Ltd	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHO	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	379.00	625.00
27-Apr-22	Civica UK Ltd	Commercial	F27520	FRIZLANDS DEPOT TRANSP WORKSHO	MY PLACE 10G	PUBLIC REALM 10GC	TRANSPORT & ASSET MGMT TRANSP 10GCD	631040 VEHICLE REPAIRS & MAINT	927.54	1546.26
27-Apr-22	Redacted	Other Entities and Individuals	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	LIBRARIES 10FCB	60.00	0.00	
27-Apr-22	Redacted	Commercial	F23460	PROCUREMENT	INCLUSIVE GROWTH 10E	COMMERCIAL 10EA	COMMERCIAL 10EAA	641140 CONSULTANT FEES	139.00	139.00
27-Apr-22	Dai Computer Corporation Ltd_J	Commercial	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	5715.10	9530.85
27-Apr-22	Index Business Supplies Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS 10FBFB	641260 PRINTING	564.24	94.04
27-Apr-22	Index Business Supplies Ltd	Commercial	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	WORK & SKILLS			

28-Apr-22	Car Hire (Days of Swansea Ltd) Tri Days	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10CC	TRANSPORT & ASSET MGMT TRANSP 10CCD	631140 VEHICLE HIRE	1127.16	187.86
28-Apr-22	Car Hire (Days of Swansea Ltd) Tri Days	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10CC	TRANSPORT & ASSET MGMT TRANSP 10CCD	631140 VEHICLE HIRE	513.47	85.58
28-Apr-22	Car Hire (Days of Swansea Ltd) Tri Days	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10CC	TRANSPORT & ASSET MGMT TRANSP 10CCD	631140 VEHICLE HIRE	712.01	118.67
28-Apr-22	Car Hire (Days of Swansea Ltd) Tri Days	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10CC	TRANSPORT & ASSET MGMT TRANSP 10CCD	631140 VEHICLE HIRE	352.28	58.71
28-Apr-22	Car Hire (Days of Swansea Ltd) Tri Days	Commercial	F29480	FLEET MANAGEMENT TEAM	MY PLACE 10G	PUBLIC REALM 10CC	TRANSPORT & ASSET MGMT TRANSP 10CCD	631140 VEHICLE HIRE	352.28	58.71
28-Apr-22	Cellmark Ltd	Commercial	F15240	FAMILY SLP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641630 COURT COSTS	478.80	79.80
28-Apr-22	Chisham Primary School Ltd	Commercial	F16200	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	369.00	0.00
28-Apr-22	Children First Fostering Agency Ltd	Commercial	F15800	SPECIALIST AGENCY FOSTERING	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	474.49	0.00
28-Apr-22	City of London	Other Local Authorities	F13340	HEALTH PROTECTION	PUBLIC HEALTH 10AD	PUBLIC HEALTH 10AD	PUBLIC HEALTH SERVICES 10ADB	641140 PURCHASE - EQUIP FURN &	1000.00	0.00
28-Apr-22	Crown Promotions and Removals Ltd	Commercial	F16240	FAMILY SLP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	384.00	64.00
28-Apr-22	D A B D (UK)	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	315.00	0.00
28-Apr-22	Dr T Orange and Associates	NHS-Medical Bodies	F15240	FAMILY SLP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641440 CONSULTANCY FEES	488.92	814.82
28-Apr-22	EON Architects	Commercial	B20090	CAP COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST I&E 1	DIR OF COMMUNITY SOLUTIONS 10FB	642260 ELECTRICITY	926.00	400.00
28-Apr-22	Eco Energy	Commercial	F10900	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	DIR OF COMMUNITY SOLUTIONS 10FB	621280 ELECTRICITY	294.26	0.00
28-Apr-22	Eden Learning	Commercial	F10900	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS 10F	COMMUNITY SOLUTIONS 10FB	DIR OF COMMUNITY SOLUTIONS 10FB	621280 ELECTRICITY	179.89	0.00
28-Apr-22	Fleet Tutors	Commercial	F19570	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641600 PROFESSIONAL SERVICES -	1080.00	180.00
28-Apr-22	GoWing WLG (UK) LLP	Commercial	F16170	FAMILY SLP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	641620 LEGAL FEES	1616.10	1616.10
28-Apr-22	HM Prison & Probation Service	Central Government	F15720	SECURE UNITS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	9765.00	0.00
28-Apr-22	Hydriest Day & After-school Care Ltd	Commercial	F19820	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	198.00	324.80
28-Apr-22	Help Handz Ltd	Commercial	F16240	FAMILY SLP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	345.60	57.60
28-Apr-22	Highway Express Ltd	Commercial	F16240	FAMILY SLP & SAFEGUARDING S20	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	251.28	41.88
28-Apr-22	Highway Express Ltd	Commercial	F16240	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	631100 CLIENT TRANSPORT	7028.78	1171.46
28-Apr-22	Highway Express Ltd	Commercial	F16200	FAMILY SLP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	528.00	88.00
28-Apr-22	Highway Express Ltd	Commercial	F16170	NPRF ACCOMMODATION	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRIASE SERVICES 10FCD	642340 SUBSISTENCE	472.20	78.70
28-Apr-22	Hope Superjets Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1508.00	0.00
28-Apr-22	Hope Superjets Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1508.00	0.00
28-Apr-22	Redacted	Other Entities and Individuals	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	28.00	0.00
28-Apr-22	Inclusive Care Support Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1148.00	0.00
28-Apr-22	Inclusive Care Support Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1148.00	0.00
28-Apr-22	Inclusive Care Support Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1148.00	0.00
28-Apr-22	Inclusive Care Support Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1148.00	0.00
28-Apr-22	Inclusive Care Support Ltd	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651300 DAYCARE - PRIVATE CONTR	1148.00	0.00
28-Apr-22	Independent Assessment and Consultancy L	Commercial	F15800	FAMILY SLP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641630 COURT COSTS	493.50	138.00
28-Apr-22	Inspire Minds Through Sports	Commercial	F17420	HOLIDAY ACTIVITIES & FOOD PROG	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641600 PROFESSIONAL SERVICES -	16025.50	0.00
28-Apr-22	Redacted	Other Entities and Individuals	F19320	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	611520 STAFF OTHER EXPENSES	49.00	0.00
28-Apr-22	Legacy Care Plus	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	4842.78	0.00
28-Apr-22	Legacy Care Plus	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	5004.00	0.00
28-Apr-22	Legacy Care Plus	Commercial	F10660	KALLAR LODGE	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS HOMES & CENTRES 10ABC	611140 AGENCY STAFF	2450.25	0.00
28-Apr-22	Lexox	Commercial	F16240	FAMILY SLP & SAFEGUARDING SER	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	CARE MANAGEMENT TEAMS 10AEA	641630 COURT COSTS	430.80	71.80
28-Apr-22	Redacted	Commercial	F16200	FAMILY SLP & SAFEGUARDING S17	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	CARE MANAGEMENT 10AE	651780 PRIVATE CONTRACTORS PAY	785.60	137.60
28-Apr-22	Redacted	Other Entities and Individuals	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	661020 LOOKED AFTER COST OTHER	350.00	0.00
28-Apr-22	Mazip Independent Assessment Services LJ	Commercial	F19320	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2100.00	0.00
28-Apr-22	Medical Expert Witness Alliance (MEWA)	Commercial	F29400	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	486.00	81.00
28-Apr-22	Montage Primary School J	Other Local Authorities	D61900	OTHER LOCAL AUTHORITY	DISAB - OTHER	DISAB - OTHER	DISAB - HIGH NEEDS EDUC INCL USH 40CG	61140 OTHER COSTS	4000.00	0.00
28-Apr-22	One Occupational Health Ltd	Commercial	F29400	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	641140 PURCHASE - EQUIP FURN &	1388.00	138.00
28-Apr-22	One Occupational Health Ltd	Commercial	F29400	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	641140 PURCHASE - EQUIP FURN &	280.00	0.00
28-Apr-22	One Occupational Health Ltd	Commercial	F29400	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CAA	651220 ADOPTION COSTS 10AEF	1180.00	138.00
28-Apr-22	P. Burrows	Commercial	F19320	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2100.00	0.00
28-Apr-22	Parlores Primary J	Other Local Authorities	F01200	CAPITAL GRF BS	COUNCIL COUNCIL	GENERAL FUND 1	GENERAL FUND CAPITAL 12	115340 CAPITAL OUTLAY	4998.00	0.00
28-Apr-22	Post Office Ltd Payout	Commercial	F26250	TRIASE SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRIASE SERVICES 10FCD	661100 CLIENT ALLOWANCES SOCIA	1894.72	0.00
28-Apr-22	Post Office Ltd Payout	Commercial	F26250	TRIASE SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRIASE SERVICES 10FCD	661100 CLIENT ALLOWANCES SOCIA	2117.65	0.00
28-Apr-22	Post Office Ltd Payout	Commercial	F26250	TRIASE SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRIASE SERVICES 10FCD	661100 CLIENT ALLOWANCES SOCIA	2865.63	0.00
28-Apr-22	Post Office Ltd Payout	Commercial	F26250	TRIASE SERVICES	COMMUNITY SOLUTIONS 10F	COMMUNITY PARTICIPATION & PREV 10FC	TRIASE SERVICES 10FCD	661100 CLIENT ALLOWANCES SOCIA	1143.14	0.00
28-Apr-22	Redacted	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	1034.00	0.00
28-Apr-22	Redacted	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	1200.00	0.00
28-Apr-22	Redacted	Commercial	F15800	CVD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE PACKAGES 10AAD	651780 PRIVATE CONTRACTORS PAY	3098.49	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	1618.00	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	2859.00	0.00
28-Apr-22	Redacted	Foster Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	390.00	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	1848.00	0.00
28-Apr-22	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	617.98	0.00
28-Apr-22	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	469.40	0.00
28-Apr-22	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	390.80	0.00
28-Apr-22	Redacted	Foster Carer	F15920	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	294.06	0.00
28-Apr-22	Redacted	Foster Carer	F15980	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	6932.00	0.00
28-Apr-22	Redacted	Foster Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	59.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	598.12	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	2236.00	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	2365.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	253.56	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	1200.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	496.08	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	498.78	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	558.08	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	2203.00	0.00
28-Apr-22	Redacted	Foster Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	1189.00	0.00
28-Apr-22	Redacted	Foster Carer	F15640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	6397.71	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	597.00	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	597.00	0.00
28-Apr-22	Redacted	Direct Payment	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	610600 DIRECT PAYMENTS	1742.86	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	789.00	0.00
28-Apr-22	Redacted	Foster Carer	F21100	CVD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CVD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLMNTS P	1187.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	707.60	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	889.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	363.76	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	800.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	923.08	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	377.78	0.00
28-Apr-22	Redacted	Foster Carer	F15880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLMNTS P	2652.00	0.00
28-Apr-22	Redacted	Foster Carer	F19200	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A					

28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	597.00	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	590.00	0.00
28-Apr-22	Redacted	Foster Carer	F19820	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	256.60	0.00
28-Apr-22	Redacted	Carer	F19520	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	270.60	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	780.00	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	433.98	0.00
28-Apr-22	Redacted	Foster Carer	F19820	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	264.64	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1625.16	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1194.00	0.00
28-Apr-22	Redacted	Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	889.00	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	882.16	0.00
28-Apr-22	Redacted	Foster Carer	F19820	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	307.94	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	308.00	0.00
28-Apr-22	Redacted	Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651440 IN HSE FOSTER PLCMNTS P	764.60	0.00
28-Apr-22	Redacted	Foster Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	590.00	0.00
28-Apr-22	Redacted	Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	433.98	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	600.68	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	307.44	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1740.00	0.00
28-Apr-22	Redacted	Carer	F19520	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	359.40	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	756.62	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	360.00	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	394.40	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	647.64	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	952.16	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1098.94	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	478.08	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	293.24	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	728.00	0.00
28-Apr-22	Redacted	Carer	F19820	ADOPTION PLACEMENT COSTS	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651220 ADOPTION ALLOW PRIVATE	292.24	0.00
28-Apr-22	Redacted	Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	478.08	0.00
28-Apr-22	Redacted	Carer	F19640	LEAVING CARE SERVICE	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	590.00	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	413.91	0.00
28-Apr-22	Redacted	Other Entities and Individuals	F24000	OCCUPATIONAL HEALTH	LAW AND GOVERNANCE 10C	WORKFORCE CHANGE / HR 10CA	HUMAN RESOURCES 10CA	641140 PURCHASE - EQUIP FURN &	1050.00	0.00
28-Apr-22	Redacted	Foster Carer	F21100	CWD INTERNAL FOSTERING PLACE	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CWD PLACEMENTS 10AAF	651780 PRIVATE CONTRACTORS PAY	2811.58	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	1381.00	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	889.00	0.00
28-Apr-22	Redacted	Foster Carer	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651440 IN HSE FOSTER PLCMNTS P	738.24	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	1040.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	780.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	500.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	1040.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	780.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	500.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	1040.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	780.00	0.00
28-Apr-22	Redacted	Direct Payment	F10300	SOCIAL SUPP SUPPORT FOR CARERS	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	661060 DIRECT PAYMENTS	500.00	0.00
28-Apr-22	Redacted	Redapt Healthcare Services Ltd	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	4078.18	678.69
28-Apr-22	Redacted	Remedy Recruitment Group Ltd	F19670	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	256.00	42.50
28-Apr-22	Redacted	Remedy Recruitment Group Ltd	F19670	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	256.00	42.50
28-Apr-22	Redacted	Remedy Recruitment Group Ltd	F19670	LAC PUPIL PREMIUM	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	ADDITIONAL EDUCATION SERVICES 10AFC	641640 PROFESSIONAL SERVICES -	256.00	42.50
28-Apr-22	Redacted	Resolve Care Ltd	F19670	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	15500.00	0.00
28-Apr-22	Redacted	Resolve Care Ltd	F19670	PRIV & VOL. RES. HOMES WITH ED	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651780 PRIVATE CONTRACTORS PAY	737.50	0.00
28-Apr-22	Redacted	Other Entities and Individuals	F19820	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	420.00	0.00
28-Apr-22	Redacted	Sandwood Mountaineering Ltd	F19820	TREVERN OUTDOOR EDUCATION CNTR	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	420.00	0.00
28-Apr-22	Redacted	Scottish Power PLC	F19890	COVID19 HARDSPR & ASSISTANCE	PEOPLE & RESILIENCE 10A	COMMUNITY SOLUTIONS 10F	DIR OF COMMUNITY SOLUTIONS 10FB	621280 ELECTRICITY	1506.24	0.00
28-Apr-22	Redacted	Shreej Inc Ltd	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651780 PRIVATE CONTRACTORS PAY	1138.20	0.00
28-Apr-22	Redacted	Commercial	F19880	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651780 PRIVATE CONTRACTORS PAY	283.00	0.00
28-Apr-22	Redacted	Stephensons Harwood LLP	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	2530.80	421.80
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	2170.60	369.60
28-Apr-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	1030.00	0.00
28-Apr-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	1093.00	0.00
28-Apr-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	1595.00	0.00
28-Apr-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	1707.50	0.00
28-Apr-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	1707.50	0.00
28-Apr-22	Redacted	Commercial	F19680	CWD SOCIAL CARE SERVICE PROV	PEOPLE & RESILIENCE 10A	DISABILITIES CARE & SUPPORT 10AA	CHILDRENS CARE & SUPPORT 10AE	651300 DAYCARE - PRIVATE CONTR	1707.50	0.00
28-Apr-22	Redacted	Commercial	F27600	STREET CARE HWAYS REACTIVE MT	PEOPLE & RESILIENCE 10A	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBA	641140 PURCHASE - EQUIP FURN &	7998.24	1333.04
28-Apr-22	Redacted	Commercial	F10380	PHYSICAL SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651580 RESIDENTIAL PLCMNTS PRI	21103.43	0.00
28-Apr-22	Redacted	Commercial	F10400	SUPPORT WITH MEMORY & COGNITN	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	ADULTS CARE PACKAGES 10ABB	651540 NURSING HOMES - PRIVATE	2616.00	0.00
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	3840.00	640.00
28-Apr-22	Redacted	Central Government	F18130	APPRENTICESHPS	PEOPLE & RESILIENCE 10A	COMMUNITY SOLUTIONS 10F	WORK & SKILLS 10FB	611140 AGENCY STAFF	1212.00	0.00
28-Apr-22	Redacted	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCMNTS PRI	2572.00	0.00
28-Apr-22	Redacted	Commercial	F1000	COMMUNDSHED NURSRIES	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	EARLY YEARS & CHILDCARE 10AFG	621500 WATER AND SEWERAGE	465.37	0.00
28-Apr-22	Redacted	Commercial	F14380	CASTLEBY MANOR HOUSE	PEOPLE & RESILIENCE 10A	STRATEGY & PARTICIPATION 10D	HERITAGE & ARCHIVE 10DA	621500 WATER AND SEWERAGE	79.92	32.40
28-Apr-22	Redacted	Commercial	F50300	SALES LEASING AND CONVEYANCING	PEOPLE & RESILIENCE 10A	HOMES AND ASSETS 10GB	PROPERTY MANAGEMENT 10GBA	621500 WATER AND SEWERAGE	8609.88	0.00
28-Apr-22	Redacted	Commercial	F11580	MENTAL HEALTH SUPPORT	PEOPLE & RESILIENCE 10A	ADULTS CARE & SUPPORT 10AB	MENTAL HEALTH 10ABE	651580 RESIDENTIAL PLCMNTS PRI	600.00	0.00
28-Apr-22	Redacted	Other Entities and Individuals	F19820	HOLIDAY ACTIVITIES & FOOD PROG	PEOPLE & RESILIENCE 10A	EDUCATION, YOUTH & CHILDCARE 10AF	INTEGRATED YOUTH SERVICES 10AFH	641140 PURCHASE - EQUIP FURN &	2998.38	0.00
28-Apr-22	Redacted	Commercial	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE	PLACEMENTS CLIENT COSTS 10AEF	651580 RESIDENTIAL PLCMNTS PRI	56262.07	0.00
28-Apr-22	Redacted	Commercial	F50500	QUALITY AND COMPLIANCE	PEOPLE & RESILIENCE 10A	HOMES AND ASSETS 10GB	CONTRACTS MANAGEMENT 10GBB	651780 PRIVATE CONTRACTORS PAY	7144.63	1190.77
28-Apr-22	Redacted	Commercial	F30670	CENTRAL EXPENSES	PEOPLE & RESILIENCE 10A	CENTRAL EXPENSES 10BD	GEN-FIN IN CIES 10BDBB	641370 ARMS LENGTH MANAGMNT OR	394.94	65.82
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	3840.00	640.00
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	6539.90	1090.00
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	2060.91	484.49
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	1260.00	210.00
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	1770.00	295.00
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	1740.00	290.00
28-Apr-22	Redacted	Commercial	F01200	CAPITAL GRF BS	PEOPLE & RESILIENCE 10A	COUNCIL COUNCIL	GENERAL FUND 1	115340 CAPITAL OUTLAY	2940.00	490.00
28-Apr-22	Redacted	Commercial	F19620	PUBLIC HEALTH SERVICES TEAM	PEOPLE & RESILIENCE 10A	PUBLIC HEALTH 10AD	PUBLIC HEALTH MANAGEMENT 10ADBA	641140 PURCHASE - EQUIP FURN &	2163.00	360.00
28-Apr-22	Redacted	Commercial	F19880	INTERNAL FOSTERING PLACEMENT	PEOPLE & RESILIENCE 10A	CHILDRENS CARE & SUPPORT 10AE</				